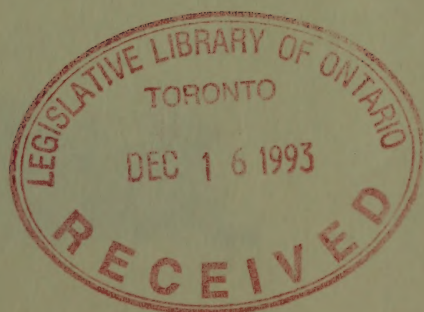


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PUBLIC ACCOUNTS

OF THE

PROVINCE OF ONTARIO

FOR THE

YEAR ENDED 31st DECEMBER,

1887.

Printed by Order of the Legislative Assembly.



Toronto :

PRINTED BY WARWICK & SONS, 26 AND 28 FRONT STREET WEST.

1888.

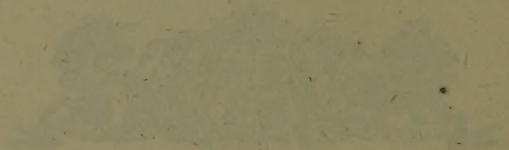
PUBLIC ACCOUNTS

PROVINCE OF ONTARIO

THE ANNUAL REPORT

1887

PRINTED BY THE GOVERNMENT OF ONTARIO



PRINTED BY THE GOVERNMENT OF ONTARIO

To His Honour the Honourable Sir Alexander Campbell, K.C.M.G.,

Lieutenant-Governor of Ontario.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to your Honour the PUBLIC ACCOUNTS of the Province of Ontario for the year ended 31st December, 1887.

Respectfully submitted,

A. M. ROSS,

Treasurer.

TREASURY DEPARTMENT, ONTARIO,

TORONTO, 10th February, 1888.

THE HOUSE OF REPRESENTATIVES

IN SENATE

APRIL 1, 1894

REPORT OF THE COMMISSIONER OF THE GENERAL LAND OFFICE

IN RESPONSE TO A RESOLUTION PASSED BY THE SENATE

APRIL 1, 1894

A. M. ROSS

COMMISSIONER

GENERAL LAND OFFICE

WASHINGTON, D. C.

PROVINCIAL AUDITOR'S REPORT.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, February 9th, 1888.

To Hon. A. M. Ross,

Treasurer of Ontario :

I have the honour to present to you the Public Accounts for the year 1887.

For the information of the Legislative Assembly, I beg to report, as follows :—

The actual balance at the credit of current accounts in the different banks not agreeing with the balance in the Public Accounts, a thorough examination of the Provincial Accounts since 1867 was instituted. As the examination was brought to a close, only at the date of this report it was found that it would be impossible to deal with errors, running through so many years, without causing delay with the Public Accounts. For this reason it was necessary to continue the balance from 1886 in the accounts for 1887.

The errors, with a few exceptions, trifling in amount, occur between the years 1868 and 1880.

The result of the examination is shewn in the following statement :—

Balance on 31st December, 1887, per Public Accounts.....	\$241,347 13
Balance in Banks	226,666 93
Difference	<u>\$14,680 20</u>

Made up as follows :—

Amounts added in error to Revenue.....	\$4,151 83
Interest charges by banks not entered in Cash Book	685 03
Amount omitted to be added to expenditure....	200 00
Overpayments on cheques by banks	3 46
Deposits in banks short of receipts per Cash Book	2,213 34
Cheques charged by banks—not entered in Cash Book	7,883 11
	<u>\$15,139 77</u>

Less amounts omitted [to be added to

Revenue	\$832 14	
Short charged on cheques by banks..	12 87	
Amounts to be deducted from expenditure.....	1 60	
		846 61
		<u>\$14,293 16</u>
Unadjusted.....		390 04
		<u>14,680 23</u>

Payments made under authority of 49 Victoria, Chapter 4, Section 20 :—

Hospitals and Charities..... \$109 06

OFFICE OF INSPECTOR OF PRISONS, ETC,

TORONTO, 20th July, 1887.

SIR,—I beg to acknowledge the receipt of your letter of the 9th July, in which you inform me that the appropriation on account of Hospitals and Charities, will be overdrawn by \$109.06, after the payment of the requisition of the 28th June.

I beg to report that this overdraft is occasioned by the grant of \$301.75 to the Women's Refuge and Infants' Home, London, authorized by an Order in Council passed on the 29th April, 1887, a few days too late, therefore, to be included in the Supplementary Estimates submitted to the Legislature last Session.

The delay in bringing the petition of the Managers of this Institution for increased aid before the Government was unavoidable, and it will be unfair to the Institution to hold the grant over until next year.

I therefore beg to report, it is in the public interests that the grant to this charity be paid, and that the overdraft above referred to, be sanctioned by the Treasury Board.

I have the honour to be, Sir,

Your obedient servant,

(Sd.) W. T. O'REILLY,
Inspector.

C. H. SPROULE, Esq.,
Provincial Auditor, Toronto.

PROVINCIAL AUDITOR'S OFFICE.

TORONTO, 18th August, 1887.

SIR,—The appropriation for Hospitals and Charities having been exhausted, I beg to enclose herewith a report from Mr. Inspector of Prisons, O'Reilly, approved by the Honourable the Provincial Secretary, with reference to a proposed overdraft amounting to \$109.06.

Your obedient servant,

(Sd.) C. H. SPROULE,
Provincial Auditor.

THE SECRETARY,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR CONSIDERATION.

The Treasury Board, in pursuance of the report of Mr. Inspector O'Reilly, approved by the Honourable the Provincial Secretary, approve of the payment of \$109.06 to meet an overdraft to this extent on the appropriation for Hospitals and Charities, occasioned by the grant of \$301.75 to the Womens' Refuge and Infants' Home, London, authorized by Order in Council of 29th April last, and recommend the issue of a cheque for the said sum of \$109.06.

(Sd.) T. B. PARDEE,
Chairman.

20th August, 1887.

Government House, Repairs and Maintenance	\$1,641 00
Parliament Buildings (main buildings) Repairs and Maintenance	285 84
Normal School, Ottawa, Repairs and Maintenance	500 00
Normal School, Ottawa, Capital Account	570 74
Parry Sound District, Capital Account	32 81

DEPARTMENT OF PUBLIC WORKS, ONTARIO,

TORONTO, September 16th. 1887:

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council :

(1) That the appropriation for maintenance and repairs of Government House is exhausted, while approved accounts for sundry improvements,

repairs, etc., chiefly consequent upon the removal therefrom of the late Lieutenant-Governor, and the preparation of same for the occupancy of His Honour the present Lieutenant-Governor, amounting in all to the sum of \$1,641.06, have not been paid.

(2) That the appropriation for maintenance and repairs of the Parliament Buildings, main (Legislative) buildings, is exhausted, while approved accounts for supplies, repairs, etc., amounting to \$285.04 have not been paid.

(3) That the appropriation for maintenance and repairs of the Ottawa Normal and Model Schools is exhausted, while an approved account for fuel amounting to \$500 has not been paid ; and also an account for Rubber Hose of \$82.70 ; Butterworth & Co. for \$465.54, and Kivas Tully for \$22.50—\$1,074.74.

(4) That the capital appropriation for Court House and Lock-ups in Parry Sound District has but \$12.19 to its credit, while an account for \$29.50 has been approved, and has not been paid ; also F. P. O'Callaghan's account for \$15.50, in all balance to be paid \$32.81.

The several accounts for the above named services being for necessary materials supplied and work done, it is highly desirable that they should be paid.

The undersigned therefore recommends that authority be given under the Act 49, Vic. Cap. 4, Sec. 20, for the payment of the amounts specified opposite the names of the Schedule hereto annexed.

(Signed) C. F. FRASER,
Commissioner.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, 28th September, 1887.

SIR,—The appropriations for the respective services having been exhausted, the Public Works Department recommends further payments as follows :—

Repairs and Maintenance :

Government House.....	\$1,641 06
Parliament Buildings (main building).....	285 84
Normal School, Ottawa.....	500 00

Public Buildings :

Normal School, Ottawa.....	570 74
Parry Sound District.....	32 81
	—————\$3,030 45

Accounts for above are enclosed, together with the report of the Hon. the Commissioner of Public Works.

Your obedient servant.

(Signed) C. H. SPROULE,
Provincial Auditor.

THE SECRETARY,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

The Treasury Board, in pursuance of the Report of the Honourable the Commissioner of Public Works, dated 16th September, 1887, and the memorandum of the Provincial Auditor with reference thereto, approve of the payment of \$3,030.45, to meet certain outstanding accounts chargeable against the appropriations for the following services, as hereunder mentioned, which appropriations have become exhausted.

Repairs and Maintenance :

Government House	\$1,641 06
Parliament Buildings (main building).....	285 84
Normal School, Ottawa.....	500 00

Public Buildings :

Parry Sound District.....	\$ 32 81
Normal School, Ottawa	570 74

and recommend that cheques be issued for the payment of the accounts mentioned in the schedule attached to said report.

(Signed) A. S. HARDY,
Pro. Chairman.

29th September, 1887.

Government House, Repairs and Maintenance.....	\$ 956 21
Parliament Buildings (Main Building) Repairs and Maintenance.....	1,315 82
Simcoe Street Rented Premises, Repairs and Maintenance..	404 50
School of Practical Science, Repairs and Maintenance.....	368 11

DEPARTMENT OF PUBLIC WORKS.

TORONTO, September 15th, 1887.

The undersigned respectfully reports to His Honour the Lieutenant Governor in Council.

That the appropriations for the maintenance and repairs of the Government House, and of the Parliament Buildings, Main (Legislative) Building, etc., are exhausted, and funds are not available to meet the approved account of the Conger Coal Company, amounting to \$6,982.73 for fuel supplied under contract, to the several Departments named therein; net balance to be provided \$3,044.64.

It being highly desirable that this account should be paid, the undersigned therefore recommends that authority be given under the Act, 49 Vic., cap. 4, sec. 20, for the payment of the amount above specified, as per schedule hereto annexed.

(Signed)

C. F. FRASER,
Commissioner.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, September 20th, 1887.

SIR,—I beg to enclose herewith a recommendation from the Department of Public Works, for the payment of an account for fuel, supplied under contract, which will cause overdrafts of the appropriations for "Maintenance and Repairs" of different Public Buildings mentioned in list annexed.

Your obedient servant,

(Signed)

C. H. SPROULE,
Provincial Auditor.THE SECRETARY,
Treasury Board.MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

The Treasury Board have had under consideration the report of the Commissioner of Public Works, dated the 15th September instant (and the schedule thereto attached), wherein he states that the appropriations for the maintenance and repairs of the Government House, and of the Parliament Buildings, including the Main or Legislative Building, etc., are exhausted, and that funds are not available to meet the balance of the sum payable to the Conger Coal Company, viz.: \$3,044.64 for fuel supplied under contract to the several departments.

The Treasury Board approve of the payment of the said sum of \$3,044.64 to the Conger Coal Company, and recommend that a cheque be issued by the Honourable the Treasurer for this purpose.

(Signed) A. S. HARDY,
Pro. Chairman.

30th September, 1887.

Government House, Repairs and Maintenance.....\$415 15

ATTORNEY-GENERAL'S DEPARTMENT,
TORONTO, 28th November, 1887.

The undersigned has the honour to report, that the appropriation for maintenance and repairs of Government House is exhausted, and that an account amounting to the sum of \$415.15 for furnishings for Government House, obtained some months ago, remains unpaid.

It is highly desirable that the said amount should be paid at once, and the undersigned respectfully recommends that authority be given under the Act, 49 Victoria, Chapter 4, Section 20, for the issue of a cheque for the said sum of \$415.15 by the Honourable the Treasurer, in favour of F. C. Law, Esquire, Official Secretary to His Honour the Lieutenant-Governor, for the payment of the said account.

(Signed) O. MOWAT,
Attorney-General.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

The Treasury Board, in pursuance of the report of the Honourable the Attorney-General, dated 28th November, 1887, approve of the payment of \$415.15 for furnishings for Government House, the appropriation for maintenance and repairs of Government House having become exhausted, and recommend that a cheque for the said sum be issued by the Honourable the Treasurer, in favour of F. C. Law, Official Secretary to His Honour the Lieutenant-Governor, for the payment of the accounts for the said furnishings.

(Signed) A. S. HARDY,
Chairman.

2nd December, 1887.

Government House, Repairs and Maintenance	\$ 11 87
Parliament Buildings (Main Building), Repairs and Maintenance.....	86 05
Simcoe Street Rented Premises, Repairs and Maintenance...	300 00
Normal School, Ottawa, Capital Account.....	485 61
Osgoode Hall, do	100 00
Government House, do	456 39

PUBLIC WORKS DEPARTMENT, ONTARIO,
TORONTO, November 11th, 1887.

The undersigned respectfully reports to His Honour the Lieutenant Governor in Council.

(1) That the appropriation for maintenance and repairs of Government House is exhausted, while the following accounts approved, subsequent to those recommended under date of 16th September last, remain unpaid, amounting in all to the sum of \$11.87 as per schedule attached.

(2) That the appropriation for capital account for Government House is exhausted, and the following approved accounts are unpaid—this over-expenditure has been occasioned by the construction of the new fence around the grounds, and to other improvements made in the preparation for occupancy of the residence, by His Honour the Lieutenant Governor.

These accounts amount to the sum of \$456.39, as per schedule hereto attached.

(3) That the appropriation for maintenance and repairs of the Simcoe Street rented premises is exhausted, while the rent of premises for the past quarter remains unpaid, amounting to \$300.00 as per account hereto attached.

(4) That the amount to the credit of the appropriation for capital account, for Osgoode Hall, is insufficient to meet the balance due on Mr John Herbert's approved account, for building an addition thereto, as hereto attached, amounting to \$100.00.

(5) That the appropriation for maintenance and repairs of the Parliament Buildings, (Main Building) is exhausted, and the following accounts in addition to those recommended on the 16th September last, remain unpaid; amounting to \$86.05, as per schedule hereto attached.

(6) That the appropriation for the Ottawa Normal School, capital account, is exhausted, and the account of Messrs Butterworth & Co., for heating appliances, hereto attached, being in addition to the accounts recommended for payment under date 16th September last is unpaid, amounting to \$485.61.

The several accounts for the above named services, being for unforeseen, but necessary work done, and material supplied, it is highly desirable that they should be paid.

The undersigned therefore recommends that authority be given, under the Act 49 Vic., Cap. 4, Sec. 20, for the payment of the amounts specified opposite to the names in the schedule hereto attached.

(Signed), C. F. FRASER,
Commissioner.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, November 19th, 1887.

SIR,—I beg to enclose herewith a requisition from the Department of Public Works, for payment under 49 Vic., Cap. 4, Sec. 20, of accounts for different services as follows, viz :—

Repairs and Maintenance :

Government House	\$ 11 87
Main Building (Parliament Buildings) . . .	86 05
Simcoe Street Premises.....	300 00
	\$ 397 92

Public Buildings :

Normal School, Ottawa.....	\$485 61
Government House	456 39
Osgoode Hall.....	100 00
	1,042 00
	\$1,439 92

The report of the Hon. the Commissioner of Public Works is attached to the accounts.

Your obedient servant,

(Signed) C. H. SPROULE,
Provincial Auditor.

THE SECRETARY,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED
TO THEM FOR CONSIDERATION.

The Treasury Board, in pursuance of the report of the Honourable the Commissioner of Public Works, dated 11th November, 1887, and the

memorandum of the Provincial Auditor with reference thereto, approve of the payment of \$1,439.92 to meet certain outstanding accounts, chargeable against the appropriations for the following services (as hereunder mentioned), which appropriations have become exhausted.

Repairs and Maintenance :

Government House	\$ 11 87
Main Building (Parliament Buildings)....	86 05
Simcoe Street Premises.....	300 00
	————— \$397 92

Public Buildings :

Normal School, Ottawa.....	\$485 61
Government House	456 39
Osgoode Hall	100 00
	————— \$1,042 00
	————— \$1,439 92

The Treasury Board, therefore, recommends that cheques be issued by the Honourable the Treasurer for the payment of the accounts mentioned in the schedule attached to the Commissioner's report.

(Sd.) A. S. HARDY,
Chairman.

Hamilton Asylum, Maintenance Account\$3,956 49

INSPECTOR OF PRISONS' OFFICE,
TORONTO, 30th November, 1887.

SIR,—In consequence of unforeseen drafts upon this year's appropriation for the maintenance of the Asylum for the Insane, at Hamilton, arising out of the fire which took place at that Institution, near the end of the previous year, there is not now sufficient of the appropriation left for the payment of the current month's accounts.

An overdraft of \$3,956.49 is necessary to meet the amount.

I have the honour to recommend that the overdraft be allowed.

I have the honour to be, Sir,
Your obedient servant,

(Sd.) W. T. O'REILLY,

Inspector.

C. H. SPROULE, Esq.,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE
TORONTO, November 30th, 1887.

SIR,—The appropriation for maintenance of the Asylum at Hamilton, having been exhausted, further payments amounting to \$3,956.49 are recommended in the attached report of Mr. Inspector O'Reilly.

Your obedient servant,

(Sd.) C. H. SPROULE,
Provincial Auditor.

THE SECRETARY,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

The Treasury Board upon consideration of the report of Mr. Inspector O'Reilly, dated 30th November, 1887, and upon the recommendation of the Hon. the Provincial Secretary, approve of the issue of a warrant for the sum of \$3,956.49 in favour of the Hon. the Treasurer, for the payment of accounts for the month of November, in connection with the Asylum for the Insane, Hamilton, the appropriation for the service having been exhausted, in consequence of unforeseen drafts thereon, arising out of the fire which took place at the Institution near the end of the previous year.

The Board further recommend, that cheques be issued by the Treasurer, for the payment of the said accounts, on presentation of proper vouchers.

A. S. HARDY,
Chairman.

9th December, 1887.

Colonization Roads..... \$6.000 00

CROWN LANDS DEPARTMENT,
November 25th, 1887.

SIR,—I beg to submit that in consequence of bush-fires, floods, and other accidents during the present year, an additional outlay in connection with

Colonization Roads, to the extent of perhaps \$6,000 becomes unavoidable, and which sum I would therefore respectfully request the Government to place to the credit of this department for Colonization Road purposes.

I am, sir,

Your obedient servant,

(Sd.) HENRY SMITH,

The Hon. T. B. PARDEE,

Supt. Colon. Roads.

Commissioner of Crown Lands.

CROWN LANDS DEPARTMENT,

TORONTO, 29th November, 1887.

SIR,—I have the honour to report that the appropriation for Colonization Roads under the supply bill for 1887 has been exhausted, and that a further sum of \$6,000.00 will be required to meet additional expenditure, for reasons set forth in the accompanying report of the Superintendent of Colonization Roads.

I would therefore request that under the authority of 49 Vic. cap. 4, Sec. 20, an accountable warrant be issued for the above sum.

I have the honour to be, Sir,

Your obedient servant,

AUBREY WHITE,

Asst. Commissioner.

The Honourable,

THE TREASURER,

of Ontario.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, November 30th, 1887

SIR,—The appropriation for Colonization Roads having been exhausted, application is made by the Crown Lands Department for an accountable warrant, to meet necessary payments, during the balance of the current year.

The report of the Superintendent of Colonization Roads, showing necessity for proposed overdraft, is herewith enclosed.

Your obedient servant,

(Sd.) C. H. SPROULE,

Provincial Auditor.

THE SECRETARY,

Treasury Board.

Memorandum.—Warrant for above, if allowed, to be made in favour of the Hon. the Provincial Treasurer, and cheques issued on presentation of proper vouchers.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

The Treasury Board in pursuance of the report of Aubrey White, Assistant Commissioner of Crown Lands, dated 29th November, 1887, and the memorandum of the Provincial Auditor, with reference thereto, approve of the issue of an accountable warrant, in favour of the Hon. the Treasurer, for the sum of \$6,000.00 to meet certain additional expenditure in connection with Colonization Roads, caused by, bush fires, floods, and other accidents, the appropriation for this service being exhausted, and that cheques be issued by the Treasurer, on presentation of proper vouchers.

(Sd.) A. S. HARDY,
Chairman.

9th December, 1887.

Government House, Maintenance and Repairs.....	\$77 95
do Capital Account.....	22 65

DEPARTMENT OF PUBLIC WORKS, ONTARIO,
TORONTO, November 30th, 1887.

The undersigned respectfully reports to His Honour the Lieutenant Governor in Council :—

(1) That the appropriation for maintenance and repairs Government House is exhausted, while Mr. T. Lalor's account for \$77.95 (hereto attached) remains unpaid.

(2) That the appropriation for capital account of Government House is exhausted, while Mr T. Lalor's account for \$22.65 (hereto attached) remains unpaid.

The above named accounts having been incurred in the preparation of the house for occupancy by His Honour the present Lieutenant-Governor, it is desirable that they should be paid.

The undersigned therefore recommends that authority be given under the Act 49 Vic., Cap. 4, Sec. 20, for their payment.

(Signed) C. F. FRASER,
Commissioner.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, December 2nd, 1887.

SIR,—The appropriations for the respective services having been exhausted, further payments are recommended by the Department of Public Works as follows :—

Public Buildings:

Government House..... \$22 65

Repairs and Maintenance:

Government House..... \$77 95
 ————— \$100 60

Accounts for the above are enclosed together with the report of the Hon. the Commissioner of Public Works.

Your obedient servant,

(Signed) C. H. SPROULE,
 Provincial Auditor.

THE SECRETARY,
 Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM
 FOR CONSIDERATION.

The Treasury Board upon consideration of the report of the Hon. the Commissioner of Public Works, dated 30th November, 1887, and the memorandum of the Provincial Auditor with reference thereto, approve of the issue of a cheque by the Hon. the Treasurer for the sum of \$100.60, in favour of Mr. T. Lalor, for the payment of his accounts for work and material in connection with Government House, the appropriation for the services, "Maintenance and Repairs," Government House, and "Public Buildings," Government House being exhausted.

(Signed) A. S. HARDY,
 Chairman.

9th December, 1887.

Hamilton Asylum, Maintenance \$524 70

INSPECTOR OF PRISONS' OFFICE,
TORONTO, 13th December, 1887.

SIR,—In consequence of unforeseen drafts upon this year's appropriation, for the maintenance of the Asylum for the Insane, Hamilton, arising out of the fire which took place at that Institution near the end of the previous year, there is not now sufficient of the appropriation left for the payment of the current month's accounts, and it is necessary that the enclosed account of Murton & Reid for \$524.70 be paid. I have, therefore, the honour to recommend that a cheque be issued for that sum, in favour of Murton & Reid, Hamilton.

I have the honour to be, Sir,
Your obedient servant,
(Sd.)

W. T. O'REILLY,
Inspector.

C. H. SPROULE, Esq.,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, December 14th, 1887.

SIR,—I beg to enclose herewith a recommendation from Mr. Inspector O'Reilly, approved by the Honourable the Provincial Secretary, for a further overdraft of the appropriation for maintenance of the Hamilton Asylum amounting to the sum of \$524.70.

Your obedient servant,

(Sd.) C. H. SPROULE,
Provincial Auditor.

THE SECRETARY,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

The Treasury Board upon consideration of the report of Mr. Inspector O'Reilly, and upon the recommendation of the Honourable the Provincial Secretary, approve of the payment of the account of Messrs. Murton & Reid for \$524.70, being for coal supplied for the Asylum for the Insane, Hamilton, the appropriation for maintenance, etc., of said Asylum being exhausted, and recommend that a cheque be issued by the Honourable the Treasurer, in favour of the said Messrs. Murton & Reid, for the said amount.

(Sd.) A. S. HARDY,
Chairman.

December 27th, 1887.

Hamilton Asylum, Maintenance.....\$4,259 11

INSPECTOR OF PRISONS' OFFICE,

TORONTO, 23d December, 1887.

SIR,—In consequence of unforeseen drafts upon this year's appropriation for the maintenance of the Asylum for the Insane, Hamilton, arising out of the fire that took place at that institution near the end of the previous year, there is not now sufficient of the appropriation left for the payment of the current month's accounts, which amount to the sum of \$4,259 11, and as it is necessary that they should be paid, I have the honour to recommend that a cheque be issued to the Bursar of the Asylum in payment of the same.

I have the honour to be,

Sir,

Your obedient servant,

(Sd.) W. T. O'REILLY,
Inspector.

C. H. SPROULE, Esq.,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, December 24th, 1887.

SIR,—In addition to the recommendations dated November 30th and December 14th respectively, for payment of accounts in excess of the appropriation for "Hamilton Asylum, Maintenance," a further recommendation is herewith enclosed, from Mr. Inspector O'Reilly, approved by the Honourable the Provincial Secretary, for the sum of \$4,259 11 to meet maintenance accounts for the month ending the 15th inst.

Your obedient servant,

(Sd.) C. H. SPROULE,
Provincial Auditor.

THE SECRETARY,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED
TO THEM FOR CONSIDERATION.

The Treasury Board, upon consideration of the report of Mr. Inspector O'Reilly, dated 23d December, 1887, and upon the recommendation of the

Hon. the Provincial Secretary, approve of the issue of a warrant for the sum of \$4,259 11, in favour of Mr. B. Way, Bursar of the Asylum for the Insane, Hamilton, for the payment of the accounts for the month of December in connection with said asylum, the appropriation for maintenance of said institution having become exhausted in consequence of unforeseen drafts thereon, owing to the fire which took place thereat towards the end of last year.

(Sd.)

A. S. HARDY,

Chairman.

30th December, 1887.

Civil Government :

Government House	\$ 100 00	
Attorney-General's Department..	160 50	
Secretary and Registrar's Dpt'mt	268 37	
Public Institution's Office.....	280 20	
Insurance Office	100 00	
	————	\$909 07

Legislation:

Expenses	136 47
----------------	--------

Repairs and Maintenance :

Government House	107 50	
Main Building	256 75	
West Wing	27 33	
Simcoe Street Premises.....	132 93	
School of Science	21 00	
	————	545 51
		————\$1,591 05

TREASURY DEPARTMENT, ONTARIO,

TORONTO, January 11th, 1888.

SIR,—I transmit schedule of accounts for contingent services in several departments as indicated in schedule.

The appropriations to which these accounts are chargeable having been exhausted, the approval of the Treasury Board is required.

The total amount of schedule is \$1,591.05.

Your obedient servant,

(Sd.)

A. M. ROSS,

Provincial Treasurer.

C. H. SPROULE, Esq.,

Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, January 11th, 1888.

SIR,—I beg to enclose herewith a memorandum of necessary petty payments by the Clerk of Contingencies, amounting to \$1,591.05 on account of services, the appropriations for which had been exhausted.

Your obedient servant,

(Sd.) C. H. SPROULE.

Provincial Auditor.

THE SECRETARY,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

The Treasury Board upon consideration of the report of the Hon. the Provincial Treasurer, dated 11th January instant, recommend that a warrant for the sum of \$1,591.05 be issued in favour of Mr L. V. Percival, Clerk of Contingencies, to enable him to pay the accounts for contingencies in the several departments of the Government mentioned in the schedule, accompanying the Treasurer's report, the appropriations to which these accounts are chargeable having been exhausted.

(Sd.) A. S. HARDY,

Chairman.

11th January, 1888.

Payments made under authority of 49 Victoria, Chapter 4, Section 9, Sub-section 2 :

Civil Government.....	\$ 2,541 66
Legislation.....	1,750 00
Administration of Justice.....	1,667 49
Education.....	151 66
Public Institutions Maintenance.....	48,773 17
Immigration.....	350 00
Agriculture.....	3,668 08
Repairs, etc., Public Buildings.....	2,738 55
Public Buildings.....	106 96
Miscellaneous.....	62,803 42
Total.....	\$124,550 99

These were authorized under special warrants to cover expenditures necessary before the Supply Bill was passed, and are included in the regular expenditures appearing in the Public Accounts.

UNAUTHORIZED EXPENDITURES.

Civil Government :

Attorney-General's Department....	\$ 10 09	
Secretary and Registrar's Dept'mt	96 81	
Public Institutions Office.....	104 82	
	<u> </u>	\$211 72

Education :

Departmental Examinations.....	658 51	
Normal and Model Schools, Toronto	41 47	
Normal and Model Schools, Ottawa	57 19	
	<u> </u>	757 17

Public Institutions Maintenance :

Asylum for Insane, Hamilton.....		146 25
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Repairs and Maintenance :

Government House.....	152 99	
Main Building, Parliament Build'gs	534 80	
Miscellaneous	70 75	
School of Practical Science.....	31 87	
	<u> </u>	790 41

Public Buildings :

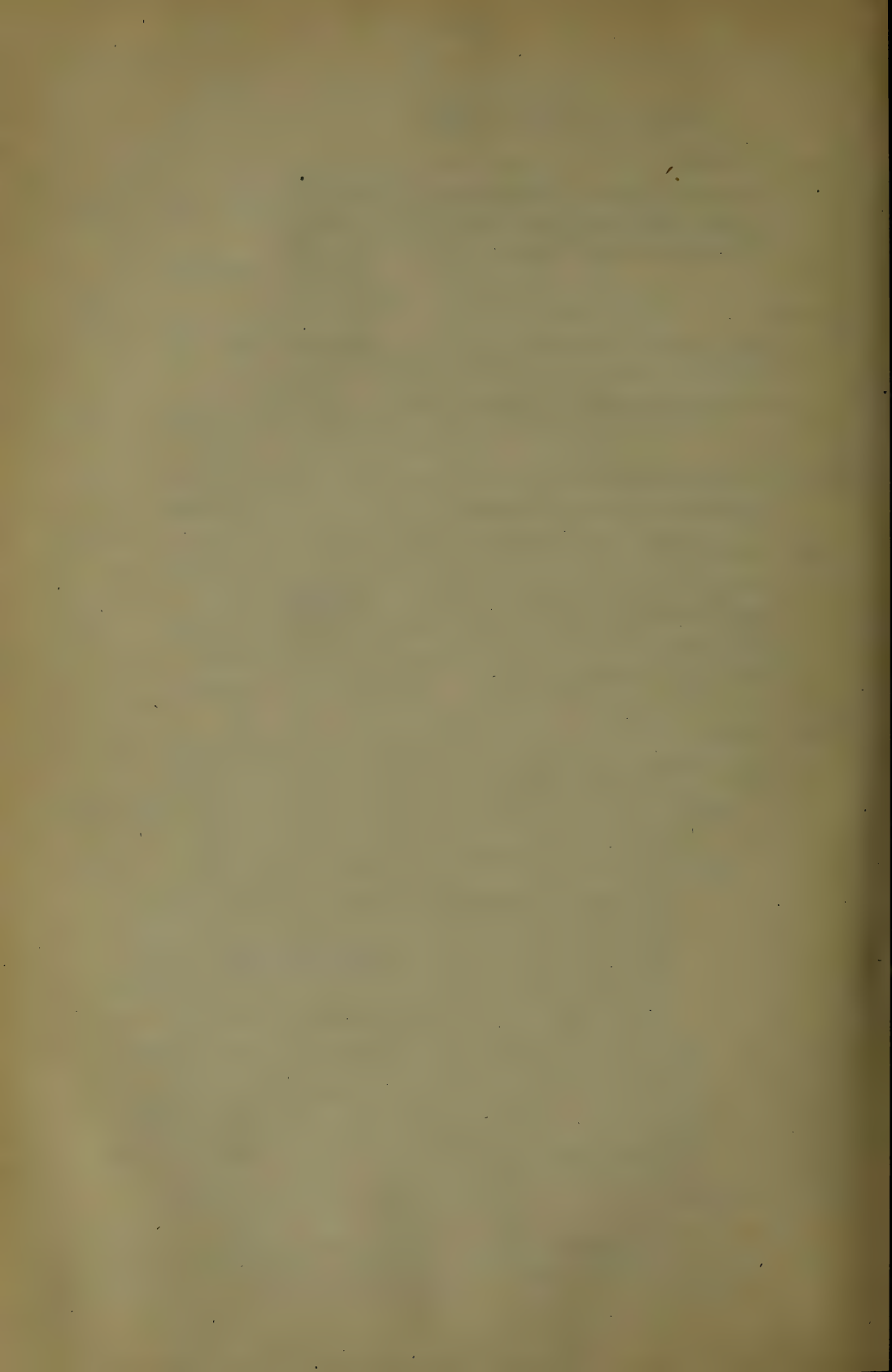
School of Practical Science.....		42 69
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Total.....		<u> </u>	\$1,948 24
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Respectfully submitted,

C. H. SPROULE,

Provincial Auditor.



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MISCELLANEOUS STATEMENTS.

No. 1.

RECEIPTS AND EXPENDITURES.

BALANCE SHEET, shewing the RECEIPTS AND PAYMENTS of the Treasurer of Ontario during the Year 1887, with the Cash Balances on 1st January and 31st December.

RECEIPTS.	\$	c.	\$	c.	PAYMENTS.	\$	c.	\$	c.
To Balance.....									
CONSOLIDATED REVENUE FUND.					CONSOLIDATED REVENUE FUND.				
From Dominion of Canada :					For Civil Government.....			189,289	57
" Subsidy.....	1,116,872	80			" Legislation.....			123,002	46
" Specific Grant.....	80,000	00			" Administration of Justice.....			324,495	09
" Interest on capital held, and			1,196,872	80	" Education.....	570,760	42		
debts due by the Dominion.	279,111	10			" do Refunds.....	3,815	80		
" Interest on investments.....	45,745	72						574,576	22
" Crown Lands Department :			324,856	82	" Asylums and other institutions			418,360	92
Grammar School Lands.....	3,184	06			maintenance.....			89,676	76
Crown Lands.....	74,493	69			Central Prison maintenance			39,528	89
Woods and Forests.....	990,855	43			Reformatory for boys do			29,816	16
Fisheries.....	395	00			A. Mercer Reformatory do			40,044	53
Casual Fees.....	481	00			Deaf & Dumb Institute do			33,317	36
Rent.....	111	00			Blind Institute do			11,795	94
Board of Surveyors.....	257	90			Immigration.....			130,567	14
In suspense.....	18,267	53			Agriculture.....			106,230	62
Expenditure refunds.....	173	53			Hospitals and Charities.....			63,250	15
			1,088,219	14	Public Buildings, maintenance,				
License Fund Account.....			202,455	56	repairs, etc.....	8,797	57		
Casual Revenue.....			44,589	95	Locks, Dams, etc.....	1,348	61		
Algonia Taxes.....			15,247	60	Surveys, Inspection, etc.....			10,146	18
Law Stamps.....			68,439	83				122,974	78
Education Department.....	22,072	59			Colonization Roads.....			94,638	80
do School.....					Crown Lands Expenditure.....			8,872	48
of Practical Science.....	2,735	00			do Refunds.....			103,411	28
			24,807	59					

No. 1.—BALANCE SHEET, shewing the Receipts and Payments of the Treasurer of Ontario during the year 1887, with the Cash Balance on 1st January and 31st December.—*Concluded.*

RECEIPTS.	\$	c.	PAYMENTS.	\$	c.	\$	c.
<i>Brought forward</i>							
			<i>Brought forward</i>			394,827	98
			For Thunder Bay District :				
			Registry office and lock-up,				
			Port Arthur.....	132	44		
			Gaol, Port Arthur.....	296	09		
			Lock-up, Fort William.....	158	55		
			" Parry Sound District :			587	08
			Registry office and lock-up,				
			Parry Sound.....	4	60		
			Lock-up at Maganetawan...	1	74		
			do Burk's Falls.....	1,526	47		
			" Nipissing District :			1,532	81
			Lock-up at Mattawa.....	56	80		
			do North Bay.....	580	31		
			do Sudbury.....	53	45		
			" Unorganized Territory :			690	56
			Court room and lock-up at				
			Rat Portage.....			1,300	30
			Brock's Monument.....			198	25
			Gull and Burnt River Works..			1,447	24
			Muskoka River Works.....			4,959	08
			Mary's and Fairy Lakes Works.			520	60
			Peninsula Creek Works.....			8,175	67
			Balsam River Works.....			3,270	59
			Scugog River Works.....			977	53
			Maganetawan River Works....			7,807	40
			Nation River Works.....			3,000	00
			Georgian Bay Works.....			610	94
			Agricultural Hall, Toronto....			324	00
			" Port Carling Bridge.....			75	00
							430,305 03

OPEN ACCOUNTS—STATEMENT of the Balance of Open Accounts, December 31st, 1887.

	\$	c.		\$	c.
Balance—See Statement No. 1.....	241,347	13	Law Society.....	296,418	07
Special Deposits—Standard Bank.....	121,579	75	Municipalities' Fund.....	13,503	29
do Imperial Bank.....	50,000	00	Common School Fund.....	945,882	97
do Ontario Bank.....	50,000	00	Canada Land Emigration Co.....	8,023	41
do Dominion Bank.....	50,000	00	Drainage Assessment Fund.....	190,684	86
do Bank of Commerce.....	50,000	00	Railway Fund.....	400,162	35
do Bank of Toronto.....	25,000	00	Municipal Loan Fund.....	1,654,275	85
Dominion of Canada.....	72,717	76	Consolidated Fund.....	6,960,976	59
Investment Accounts.....	200,000	00	Annuities.....	896,912	85
Toronto General Hospital.....	4,000	00	Widows' and Orphans' Fund.....	1,648	61
Drainage Debentures.....	195,611	09			
Stationary Supply Account.....	8,270	15			
Improvement to Navigation of Trent River.....	2,000	00			
Registry Office, Minden.....	5,751	97			
Parliament Buildings.....	107,306	49			
Deaf and Dumb Institute, Belleville.....	222,009	18			
Surveys and Drainage of Swamp Lands.....	366,581	44			
Registry Office and Gaol, Muskoka.....	9,212	53			
Court House and Gaol, Algoma.....	17,344	82			
Lock, Cameron and Balsam Lakes.....	32,763	47			
do Rosseau River.....	36,945	96			
do Young's Point.....	30,892	72			
Improvement of Navigation, Kaministiquia River.....	22,865	02			
do Sydenham.....	2,136	26			
do Pigeon.....	4,999	62			
do Nottawasaga.....	5,915	09			
Cut, Lakes Joseph and Rosseau.....	9,995	75			
Registry Office and Lock-up, Parry Sound.....	8,329	30			
do Thunder Bay.....	21,803	25			
Roads in Ryerson.....	5,886	02			
Wye River Works.....	5,176	98			
Portage du Fort Bridge.....	5,247	99			
Nation River dredging.....	10,877	23			
Lock-up, Bruce Mines.....	5,332	42			
Fort Carling Bridge.....	3,121	99			
Washago Road.....	33,281	34			
College of Technology.....	78,344	47			

Surplus Distribution	3,388,777 47
Look at Lindsay	5,788 21
Normal School, Ottawa	151,810 27
Otonabee River Works	4,962 42
Scugog do	75,134 20
Muskoka do	61,191 32
Registry Office and Lock-up, Algoma	10,661 45
A. Mercer Reformatory, Toronto	62,438 65
Agricultural Farm, Mimico	34,533 19
Blind Institute, Brantford	228,140 75
Tile Drainage Debentures	53,119 28
Lock-up, Gore Bay	438 95
Gull and Burnt River Works	68,219 87
Osgoode Hall, Toronto	85,819 01
Parliament Buildings (new account)	42,773 15
Lock, Mary's and Fairy Lakes	46,070 81
Central Prison, Toronto	575,420 70
Asylum for Insane, Hamilton	544,744 12
do Orillia	185,626 80
Agricultural College, Guelph	300,558 48
Immigration Sheds, Gravenhurst	355 00
Bridge des Joachim Rapids	5,937 72
Asylum for Insane, London	654,337 57
Government House, Toronto	164,730 21
Normal School, do	74,439 90
Lock-up, Mattawan	540 25
do Rat Portage	17,177 17
Reformatory for Boys, Penetanguishene	127,414 87
Asylum for Insane, Toronto	275,761 14
do Kingston	319,219 59
Railway Subsidy, 35-37 Vic.	420,715 95
Railway Land Account, 40 Vic.	519,145 91
Railway Aid Fund, 39 Vic.	405,697 22
do 41 Vic.	92,810 06
do 44 Vic.	120,445 56
Lake Nipissing, dredging	9,182 17
Lock, Maganetawan	44,595 45
Lock-up, Huntsville	2,042 50
do Sudbury	348 69
Orillia Asylum (investment account)	1,739 35
Stoney Creek, dredging	828 25
Lock-up, Fort William	4,025 78
Port Elgin Pier	1,000 00
Lake Couchiching, improvements	427 84
Niagara Falls, fencing	8,025 48
Lock-up and Registry Office, North Bay	5,237 80
Improvement, Navigation, Mud Lake	1,502 32
Lock-up, Maganetawan	585 66
Registry Office, Haliburton	544 85
Carried forward	11,327,660 55

No. 2.—STATEMENT of the Balance of Open Accounts, December 31st, 1887.—*Concluded.*

	\$	c.	\$	c.
<i>Brought forward</i>	11,327,660	55		
Port Arthur Gaol.....	14,187	50		
Georgian Bay Works.....	1,595	30		
Lock-up, Killarney.....	729	99		
Improvement of Peninsula Creek.....	14,589	31		
Mohra River Works.....	2,135	22		
Lock-up, Burk's Falls.....	4,679	68		
do Bracebridge.....	121	19		
do Little Current.....	20	55		
Shelter at Brock's Monument.....	995	97		
Southampton Pier.....	300	00		
Agricultural Hall, Toronto.....	324	00		
Lock-up, Thessalon.....	844	09		
do Manitowaning.....	5	00		
<i>Total</i>	11,368,188	35		
<i>Brought forward</i>			11,368,188	35
<i>Total</i>			11,368,188	35

No. 3.

STATEMENT OF THE CONSOLIDATED REVENUE FUND, including the items transferred to it, 31st December, 1887.

1887.	—	\$	c.	\$	c.	1887.	—	\$	c.
To Expenditure as per Statement No. 1....		2,535,046	29			By Balance as per Statement No. 3, 1887...		6,603,864	32
To <i>Law Society of Upper Canada</i> :						By Receipts as per Statement No. 1.....		3,049,493	68
For an allowance as equivalent for fees...		14,500	00			<i>By Municipalities' Fund</i> :			
To Land Improvement Fund.....		4,745	46			For 20 per cent. on amount collected during the year for cost of management...			1,486 74
To Railway Subsidy Fund		100,000	00			By Interest Account, premiums on Bonds...			20,423 60
To Balance.....				2,714,291	75				9,675,268 34
				6,960,976	59	By Balance.....			6,960,976 59
				9,675,268	34				

No. 4.

STATEMENT of Investments made during the year ending 31st December. 1887.

TO WHOM PAID.	NATURE OF INVESTMENT.	—		—		Amount.		Total Amount.	
		\$	c.	\$	c.	\$	c.	\$	c.
Bank of Commerce	Special deposit, bearing interest at 3½ per cent.					437,991	95		
Ontario Bank	do					516,633	93		
Imperial Bank	do					225,000	00		
Standard Bank	do					200,000	00		
Federal Bank	do					150,000	00		
Dominion Bank	do					200,000	00		
Toronto Bank	do					25,000	00		
								1,754,625	88
	Amount of special deposits, 31st December, 1886			87,296	42				
	do			1,754,625	88				
	Less amount withdrawn to meet Railway Aid payments, surplus distribution, current expenditure, etc., viz :—			1,841,922	30				
	Bank of Commerce	403,708	62						
	Ontario Bank	466,633	93						
	Imperial Bank	175,000	00						
	Standard Bank	150,000	00						
	Federal Bank	150,000	00						
	Dominion Bank	150,000	00						
				1,495,342	55	(a)	346,579	75	
	Dominion of Canada 6 per cent. bonds, purchased 5th June, 1868.					200,000	00		
	(a) Composed of special deposits now in—								
	Bank of Commerce	50,000	00						
	Ontario Bank	50,000	00						
	Imperial Bank	50,000	00						
	Dominion Bank	50,000	00						
	Standard Bank	121,579	75						
	Toronto Bank	25,000	00						
				346,579	75			521,579	75

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, 10th February, 1887.

C. H. SPROULE,
Provincial Auditor.

No. 5.

INTEREST ACCOUNT.

STATEMENT of INTEREST received during the year ending 31st December, 1887.

FROM WHOM RECEIVED.	NATURE OF INVESTMENTS.	\$	c.	\$	c.	\$	c.
Hon. Receiver-General, Ottawa	Interest on Capital held and Debts due to the Province by the Dominion.....			279,111	10		
Bank of Commerce	Twelve months' dividends on \$500,000, 6 per cent. Bonds to 30th September.....			30,000	00		
Ontario Bank.....	Interest on 3½ per cent. special deposits to 31st December.....			3,506	55		
Imperial Bank	do do			1,092	05		
Standard Bank.....	do do			1,248	98		
Federal Bank	do do			1,428	41		
Dominion Bank.....	do do			1,092	67		
Orillia Mortgage.....	Interest.....			917	52		
Mimico Lands Mortgage.....	do			90	00		
Bank of Commerce	do on Drainage Debentures			218	01		
	do on Drainage Debentures			8,510	78		
	Less Interest on Bank overdrafts			327,216	07		
				2,359	25		
				324,856	82		

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, 10th February, 1888.

C. H. SPROULE,

Provincial Auditor.

No. 6.

LAW STAMPS.

STATEMENT of Revenue received on account of Law Stamps during the year ending
31st December, 1887.

COUNTY.	DISTRIBUTOR.	\$	c.
Brant	G. R. VanNorman	1,774	15
Bruce	Thos. Dixon	798	00
Carleton	R. Lees	1,738	50
Dufferin	T. G. Bowles	380	00
Elgin	J. Farley	807	50
Essex	F. E. Marcon	475	00
Frontenac	B. M. Britton	1,330	00
Grey	A. Frost	731	50
Halton	J. Dewar	475	00
Haldimand	J. R. Martin	190	00
Huron	D. McDonald	1,368	00
Hastings	G. E. Henderson	1,192	50
Kent	J. Holmes	826	50
Kent	M. Weir	190	00
Lambton	J. P. Bucke	812	25
Leeds and Grenville	S. Reynolds	1,102	00
Lennox and Addington	A. L. Morden	665	00
Lanark	C. Price	470	30
Lincoln	J. McKeown	1,102	00
Middlesex	C. Hutchinson	3,685	05
Northumberland and Durham	J. W. Kerr	1,600	75
Norfolk	C. C. Rapelje	380	00
Ontario	J. E. Farewell	1,501	00
Oxford	F. R. Ball	843	00
Peterborough	R. E. Wood	665	00
Prince Edward	P. Low	395	20
Prescott and Russell	J. Fraser	285	00
Peel	W. H. McFadden	708	85
Perth	J. Idington	1,007	00
Renfrew	H. H. Loucks	226	88
Renfrew	Jno. H. Metcalfe	97	50
Simcoe	J. R. Cotter	1,372	75
Stormont, Dundas and Glengarry	J. Dingwall	1,140	00
Victoria	J. McNeillie	655	00
Waterloo	W. H. Bowlby	1,805	00
Wellington	H. W. Peterson	204	25
Wentworth	J. Crerar	5,472	00
Welland	L. D. Raymond	503	50
York	W. W. Baldwin	27,750	00
Toronto City	J. Gordon Brown	1,520	00
Algoma District	James Kehoe	95	00
Thunder Bay District	A. R. Lewis	95	00
		68,445	68
Less payments for cancelled stamps		5	80
Total		68,439	88

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 10th, 1888.

EDUCATION REVENUE.

STATEMENT OF THE RECEIPTS OF THE EDUCATION DEPARTMENT DURING 1887.

SOURCE.	PARTICULARS.	Amount.	Total.
Normal and Model Schools, Toronto..... do Ottawa	Fees from Model School and Kindergarten Pupils do do	\$ c. 7,005 00 6,422 00	\$ c. 13,427 00
Superannuated Teachers	Subscriptions, 1887 .....	.....	1,489 00
Departmental Examinations	Examination Fees and Appeals .....	.....	7,109 82
Miscellaneous	Sales of Museum Catalogues, School Acts, Registers, etc .....	.....	46 77
School of Practical Science ...	Students' Fees .....	.....	2,735 00
			24,807 59

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 10th, 1888.

C. H. SPROULE,
Provincial Auditor.

No. 8.

TAXES ON PATENTED LANDS.

STATEMENT shewing the several amounts received by the Treasurer of Ontario, on account of Taxes on Patented Lands in the District of Algoma, during the year ended 31st December, 1887.

FROM WHOM RECEIVED.	SERVICE.	\$ c.	\$ c.
Williams & Co.....	On account of Taxes.....	13 35	
G. F. Austin.....	do.....	16 38	
T. Hewitt.....	do.....	13 80	
T. H. Hurlbert.....	do.....	6 80	
W. Mingaye.....	do.....	44 72	
Graves & Co.....	do.....	6 78	
J. C. T. Cochrane.....	do.....	6 16	
J. W. Degroff.....	do.....	6 59	
Imperial Land Co.....	do.....	19 00	
S. C. Duncan Clarke.....	do.....	53 08	
H. P. McIntosh.....	do.....	12 57	
W. B. Crombie.....	do.....	7 29	
B. W. Arnold.....	do.....	30 89	
W. H. Miller.....	do.....	88	
Hon. J. C. Aikens.....	do.....	3 43	
A. Elmer.....	do.....	6 72	
A. McDougall.....	do.....	9 81	
Beaty & Co.....	do.....	70 40	
A. Keitch.....	do.....	19 68	
J. L. Baker.....	do.....	17 07	
J. McArthur.....	do.....	1 56	
A. T. Ramage.....	do.....	1 48	
W. W. Beel.....	do.....	1 74	
T. Clarke.....	do.....	64	
M. Walsh.....	do.....	11 26	
S. R. Kaiser.....	do.....	25 95	
J. G. Murray.....	do.....	3 27	
A. Dawson.....	do.....	26 41	
H. Lewis.....	do.....	21 53	
G. Pearson.....	do.....	17 15	
Horne & Co.....	do.....	13 74	
A. McColman.....	do.....	12 74	
J. J. Cherry.....	do.....	7 31	
D. Sloss.....	do.....	9 79	
W. J. Lingham.....	do.....	12 29	
R. Clarke.....	do.....	6 37	
H. Gallagher.....	do.....	5 71	
W. Newton.....	do.....	3 22	
J. W. Murray.....	do.....	1 68	
Frees & Son.....	do.....	5 62	
O. T. Bevan.....	do.....	41 31	
J. McLaurin.....	do.....	13 19	
D. McLellan.....	do.....	24 96	
I. Jenkins.....	do.....	4 75	
S. J. Dawson.....	do.....	79 02	
J. G. Scott.....	do.....	61 62	
L. Williams.....	do.....	1 10	
T. Wardrop.....	do.....	235 82	
H. E. Long.....	do.....	4 16	
London & Canada Land Co.....	do.....	10 91	
J. Lount.....	do.....	48 69	
Collin's Inlet Co.....	do.....	23 52	
W. L. Kemp.....	do.....	15 27	
Pack & Woods.....	do.....	5 95	
Green & Pack.....	do.....	1 50	
T. Easterbrook.....	do.....	22 44	
Ware & Gorham.....	do.....	5 63	
Carried forward.....		1,154 70	

No. 8.

TAXES ON PATENTED LANDS.—*Continued.*

FROM WHOM RECEIVED.	SERVICE.	\$ c.	\$ c.
	<i>Brought forward</i>	1,154 70	
R. G. Peters	On account of Taxes	125 68	
S. McLoughlin	do	1 67	
London and Ontario Invest. Co. .	do	50 82	
J. T. Culverwell	do	16 72	
J. C. Daniels	do	2 00	
Macdonald, Drayton & Co.	do	15 28	
V. B. Wadsworth	do	1 76	
E. Morris	do	26 20	
J. M. Delamere	do	1 88	
A. McBride	do	15 01	
B. Saunders	do	14 36	
G. R. Wallace	do	197 97	
R. H. Drayton	do	86 85	
Mrs. J. Cockburn	do	11 15	
J. McColman	do	7 67	
D. Cameron	do	1 86	
W. J. Cranston	do	7 67	
N. Rymont	do	37 62	
J. W. Frost	do	34 68	
J. Sadler	do	3 61	
D. McCormick	do	1 47	
W. H. Laird	do	25 45	
J. M. Hamilton	do	63 08	
D. L. Thomson	do	137 21	
J. E. O'Reilly	do	15 81	
E. O'Keefe	do	83 72	
J. D. Edgar	do	18 34	
R. Harkley	do	2 97	
T. Dixon	do	13 22	
E. N. Lewis	do	19 07	
J. Luton	do	4 00	
J. D. Thompson	do	11 42	
Geo. Warner	do	89	
T. H. Bull	do	81 61	
R. Paul	do	47 34	
L. A. Bonar	do	27 96	
K. Chisholm	do	157 66	
C. A. Lee	do	1 00	
Rogers & Funnell	do	2 86	
Canada Permanent Invest. Co. .	do	10 40	
C. A. Krause	do	5 30	
F. G. Saltenstall	do	9 56	
Kingsmill & Co	do	3 13	
R. J. Armstrong	do	12 50	
M. Newman	do	4 78	
W. Turner, Collector Algoma ...	do	5,590 75	
L. Percival	Proceeds of Taxes Sales, Nov. and Dec.	8,096 23	
	Less for refunds of taxes, advertising, etc., etc.		16,262 89
			1,015 29
			15,247 60

C. H. SPROULE,

Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, 10th February, 1888.

No. 9.

CASUAL REVENUE.

STATEMENT OF CASUAL REVENUE received by the Treasurer of the Province of Ontario during the year ending 31st December, 1887.

FROM WHOM RECEIVED.	SERVICE.	\$	c	\$	c
Sheriff Co. Wellington..	Fines and Forfeitures.....	144	50		
A. G. Hill, P. M.....	Niagara Falls, Fines and Forfeitures.....	655	75		
W. D. Lyon, S. M.....	Rat Portage, do.....	20	00		
Thos. Robertson.....	Hamilton, do.....	400	00		
Cameron & McPhillips..	Toronto, do.....	100	00		
J. H. Ansley, C. P.....	Norfolk, do.....	20	00		
County Attorney.....	Grey, do.....	39	64		
do.....	Prescott & Russell, do.....	4	50		
do.....	Haldimand, do.....	9	28		
do.....	Waterloo, do.....	33	54		
do.....	Wentworth, do.....	473	00		
do.....	Perth, do.....	5	90		
do.....	Algoma, do.....	135	84		
do.....	Halton, do.....	43	07		
do.....	Kent, do.....	614	40		
do.....	Frontenac, do.....	14	16		
do.....	Thunder Bay District, do.....	2	00		
do.....	Carleton, do.....	41	94		
do.....	Prince Edward, do.....	11	29		
do.....	Victoria, do.....	25	00		
do.....	Middlesex, do.....	384	00		
do.....	Elgin, do.....	958	80		
do.....	Brant, do.....	9	60		
do.....	Oxford, do.....	107	60		
do.....	Lambton, do.....	4	75		
do.....	Northumberland & Durham, do.....	33	60		
do.....	Stormont, Dundas & Glengarry, do.....	186	20		
do.....	Essex, do.....	93	10		
do.....	Bruce, do.....	9	32		
do.....	Ontario, do.....	24	00		
do.....	Simcoe, do.....	19	44		
				4,624	22
C. Kreissman.....	Port Arthur, on account of fees.....	85	50		
J. Gordon Brown.....	Surrogate Court do.....	2,455	00		
J. G. Scott.....	Master of Titles, do.....	3,322	25		
Division Court Clerks..	On account of fees.....	5,247	84		
Insurance Companies.....	do.....	685	00		
Warwick & Sons.....	On account of Ontario Gazette.....	7,755	78		
C. T. Gilmor.....	Fees received for Private Bills.....	3,100	00		
Mr. Speaker.....	Bribery Funds.....	1,800	00		
J. Notman.....	On account of sales of Ontario Statutes.....	474	75		
				24,926	12
Provincial Secretary's Department.....	13 Commissions, Coroners, \$13 00.....	169	00		
	82 do Notaries Public, 8 00.....	656	00		
	53 do Under Great Seal 13 00.....	689	00		
	10 Superior Court Certificates, 4 00.....	40	00		
	118 Judicial Notarial do 1 00.....	118	00		
	3 Surrogate Court do 2 00.....	6	00		
	6 Increase of Capital Stock 5 00.....	30	00		
	25 Charters of Incorporation 10 00.....	250	00		
	2 do 25 00.....	50	00		
	33 do 30 00.....	990	00		
	12 do 40 00.....	480	00		
	11 do 50 00.....	550	00		
	11 do 60 00.....	660	00		
	Carried forward.....	4,688	00	29,550	34

No. 9.

CASUAL REVENUE—*Continued.*

FROM WHOM RECEIVED.	SERVICE.	\$	c	\$	c
	<i>Brought forward</i>	4,688	00	29,550	34
Prov. Sec. Office— <i>Con</i> ..	3 Licenses to Incorporated Companies at 20 00.....	60	00		
	1 Escheat Patent, 20 00.....	20	00		
	2 Deeds, 20 00.....	40	00		
	1 Copy Statement of Company's Affairs, 5 00.....	5	00		
	On account of Marriage Licenses	2,894	60		
Registrar General's Office	28 Certificates of Birth, at \$ 50.....	14	00		
	20 do Marriages, 50.....	10	00		
	56 do Deaths, 50.....	28	00		
	1 do do 25.....	25			
Provincial Registrars' Offices	10 Certified Copies of Patents, at 2 50.....	25	00		
	3 Certificates of Patents, 50.....	1	50		
	24 Searches, 25.....	6	00		
				7,792	35
Insurance Companies...	On account of Assessments.....	3,012	76		
County Treasurers.....	do Removal of lunatics and prisoners.....	4,384	50		
				7,397	26
				44,739	95
	Less amount paid John Littlehales <i>re</i> Queen <i>vs</i> Munday...			150	00
				44,589	95

C. H. SPROULE,

Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, 10th February, 1888.

GOVERNMENT STATIONERY OFFICE.

[illegible]

J. Underwood & Co.	68 43	Education—	258 60	
H. A. Nelson & Sons	3 84	Public and Separate Schools.....	19 73	
Wylde, Grasett & Darling ..	11 37	Public Schools.....	50 25	
Geo. Rodwell & Co.	5 00	Training Institutes.....	5 35	
J. H. Meriam & Co.	25	High School and Collegiate Institutes	62 85	
Geo. Bengough.....	2 00	Public and Separate School Inspection	19 00	
John Brown.....	50	Inspection of High, Normal and Model Schools	1,435 60	
C. H. Goodwin.....	2 25	Departmental Examinations.....	409 68	
C. Sheppard.....	1 60	Normal and Model Schools, Toronto.....	737 65	
H. G. Dunlevi.....	25 00	Normal and Model Schools, Ottawa.....	52 08	
Bertram & Co.	65	School of Practical Science.....	105 39	
Grosvenor, Chater & Co. ..	140 75	Mechanic's Institutes.....	69 93	
W. B. Blackhall.....	25 60	Art Schools.....	474 01	3,700 12
W. Robertson & Co.	444 40	Miscellaneous		
Grand Trunk Railway Co. ..	5 84	Public Institutions—		
Express Co.	1 80	Asylum for Insane, Toronto.....	135 28	
J. Rose.....	26 75	do London.....	12 50	
		Central Prison, Toronto.....	268 86	
		Reformatory for Boys, Penetanguishene	106 90	
		Deaf and Dumb Institute, Belleville.....	138 93	
		Andrew Mercer Reformatory, Toronto.....	54 22	716 69
		Immigration—		
		Incidentals.....		13 05
		Agriculture—		
		Incidentals.....	772 11	
		Bureau of Statistics.....	872 94	
		Forestry.....	15 03	
		Agricultural College, Guelph.....	20 05	
		Experimental Farm and Creamery.....	4 75	
		Hospitals and Charities.....		1,684 88
		Consolidation of Statutes.....		16 98
		Miscellaneous—		69 78
		Canada Temperance Act.....	14 65	
		Law Stamps and Licenses.....	133 67	
		Expenses of Elections.....	737 22	
		Niagara Falls Park Commission.....	50	
		Balance Stock on hand	886 04	
		Total.....		17,014 53
				8,270 15
				25,284 68

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, 31st January, 1888.

C. H. SPROULE,
Provincial Auditor.

EXPENDITURE STATEMENTS.

STATEMENT OF THE EXPENDITURE by the Treasurer of Ontario, during the year ended 31st December, 1887.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
CIVIL GOVERNMENT.							
LIEUTENANT-GOVERNOR'S OFFICE.							
SALARIES.							
Gamble Geddes.....	Five months' salary as Private Secretary	500	00				
H. E. Harcourt-Vernon.....	do do	470	00				
S. N. Robinson.....	Official Secretary	330	00				
F. H. C. Law.....	do do	700	00				
Thomas Lynner	Messenger.	480	00				
						2,480	00
EXPENSES.							
Warwick & Sons.....	Printing and binding	9	35				
J. Notman	Stationery.....	51	89			61	24
G. M. Rose.....	Postage stamps	29	00				
G. N. W. Telegraph Co.	Telegrams.....	17	59				
Gamble Geddes	To pay sundries					46	59
H. E. Harcourt-Vernon.....	do					733	01
						500	00
						1,340	84
GOVERNMENT HOUSE.							
EXPENSES.							
D. Falconer.....	Twelve months' salary as Gardener and Caretaker	500	00				
Peter Chambers.....	do Assistant Gardener and Fireman	550	00				
James Exelby	do do	400	00				
Peter Carpenter	do do	400	00				
						1,850	00
						5,670	84
<i>Carried forward.....</i>							

CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>							5,670	84
	EXECUTIVE COUNCIL AND ATTORNEY-GENERAL'S DEPARTMENT.								
	SALARIES.								
Hon. O. Mowat.....	Twelve months' salary as Attorney-General and Premier.....			5,000	00				
E. F. B. Johnston.....	do Deputy Attorney-General and Clerk of Executive Council.....			3,000	00				
J. R. Cartwright.....	do Law Secretary.....			800	00				
S. T. Bastedo.....	do Clerk and Premier's Secretary.....			1,400	00				
J. L. Capreol.....	do Assistant Clerk of Executive Council.....			1,400	00				
M. Curry.....	do Clerk and Short Hand Writer.....			1,000	00				
John McLachlan.....	do do.....			650	00				
C. A. Fitch.....	do do.....			550	00				
Clarence Bell.....	do Messenger.....			250	00			14,050	00
	EXPENSES.								
Warwick & Sons.....	Printing and binding.....	173	31						
J. Notman.....	Stationery.....	233	20						
P. C. Allan.....	do.....	4	80						
Brown Bros.....	do.....	55	53						
J. Doust.....	Law forms.....	2	25			469	09		
Carswell & Co.....	Law books.....	301	60						
Hart & Co.....	do.....	18	00						
Rowsell & Hutchison.....	do.....	16	00						
A. Penard.....	do.....	10	15						
G. M. Adam.....	Book.....	1	00					346	75
G. N. W. Tel. Co.....	Telegrams.....	200	27						
C. P. R. Telegraph.....	do.....	44	54						
Bell Telephone Co.....	Messages.....	4	10						
Electric Despatch Co.....	Messenger service.....	25	68						
Sundry persons.....	do.....	7	50						
G. M. Rose.....	Postage stamps.....	40	00						
H. C. Dixon.....	do.....	180	00					502	06

W. J. Dickson	Almanacs	1 80		
J. McK. Anderson	Calendars	3 00		
R. L. Polk & Co.	Directories	6 00		
W. Carmichael	Railway Guide	1 00		
J. T. Robinson	do		12 55	
G. Bengough	Type-writer supplies	3 25		
A. J. Henderson	Caligraph supplies	4 65		
J. Underwood & Co.	do	1 00		
G. Verral	Cab hire	36 50	8 90	
Verral Cab Co.	do	35 05		
Jas. Jedson	Cab hire	2 00	71 55	
P. Cassidy	do	75		
S. T. Bastedo	Car tickets, etc	14 25		
C. A. Fitch	do	2 00		
T. O'Brien	Services as Clerk	108 00	19 00	
M. Smith	do Housekeeper	250 00		
C. Bell	do Messenger	62 00		
H. Clark	do Fireman	137 50		
S. T. Bastedo	Travelling Expenses	21 00		
E. F. B. Johnston	do	5 00	583 50	
S. J. Vankoughnet	Copy of Judgment	3 00		
J. McLachlan, ...	Subpoenas, etc.	1 60		
Law Society	Certificates	17 00	21 60	
E. F. B. Johnston	To pay petty office expenses	66 60		
Sundry newspapers	Subscriptions and advertisements	248 99	315 59	2,350 59
EDUCATION DEPARTMENT.				
SALARIES.				
Hon. G. W. Ross	Twelve months' salary as Minister of Education			4,000 00
J. Geo. Hodgins	do Deputy Minister			3,000 00
Alex. Marling	do Secretary			3,000 00
F. J. Taylor	do Chief Clerk and Accountant			2,000 00
Henry Alley	do Clerk			1,400 00
J. T. R. Stinson	do do			1,250 00
H. M. Wilkinson	do do			1,200 00
A. C. Paul	do do			1,200 00
F. N. Nudel	do do			950 00
J. H. J. Kerr	do do			950 00
W. W. Jeffers	do Junior Clerk			750 00
	Carried forward			650 00
				17,350 00
				22,071 43

CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>					17,350	00
	EDUCATION DEPARTMENT—Continued.					22,071	43
	SALARIES—Continued.						
E. Williams...	Twelve months' salary as Junior Clerk.....			500	00		
H. R. Young.....	do			499	98		
R. J. Bryce.....	do			550	00		
L. McCorkindale.....	do			459	00		
	Caretaker.....					19,358	98
	EXPENSES.						
Warwick & Sons.....	Printing and binding.....	385	45				
J. Notman.....	Stationery.....	401	42				
D. Boyle.....	do	1	85				
Warwick & Sons.....	do	4	25				
Gwatkin & Son.....	do	60					
	Books.....	4	50			798	57
W. Briggs.....	do	16	67				
Canada Publishing Company.....	do	15	80				
Williamson & Co.....	do	2	60				
J. E. Bryant.....	do	50					
Jno. Hopkins' University.....	do	3	35				
D. Boyle.....	do	2	00				
J. A. Gemmill.....	do	25	70				
Copp, Clark & Co.....	do	53					
D. Appleton & Co.....	do	4	80				
Upper Canada Bible Society.....	do	4	50				
W. J. Gage & Co.....	do						
Grip Printing and Publishing Company.....	do	2	25				
G. Virtue.....	do	2	00				
C. Scribner's Sons.....	do	7	00				
Presbyterian News Company.....	do	3	00				
	Telegrams.....	77	31			95	20
G. N. W. Telegraph Co.....	do	1	99				
C. P. R. Telegraph.....	do	1	28				
Bell Telephone Co.....	Messages.....	253	50				
D. Boyle.....	Postage stamps.....	18	60				
Postmaster.....	Postage.....						

R. L. Polk & Co.	Directories	9 00	
J. McK. Anderson	Calendars	6 00	
McLean, Roger & Co.	Postal guides	1 50	
Copp, Clark & Co.	Almanacs	1 34	370 52
D. E. Smith	Services as reporter	4 00	
T. Bengough	do stenographer	18 00	
F. N. Nudel	Services during illness of Mr. Alley	50 00	72 00
G. Verral	Cab hire	57 40	
Verral Cab Co.	do	82 20	
Jas. McConvey	do	16 50	
H. Alley	To pay cab hire	2 00	
W. Brennan	Cartage	33	
J. Rose	do	75	
A. E. Fisher	do	5 00	
R. J. Bryce	Car tickets	35	
Sundry persons	do	1 50	
Street Railway Co.	do	4 35	170 38
Express Co.	Charges	6 75	
C. M. Richardson	Express charges	1 30	
Sundry persons	To pay express charges	30 75	
G. T. Railway Co.	Freight charges	47	
Boyd & Co.	do	3 59	
Collector of Customs	Duty charges	5 07	47 93
H. Alley	Travelling expenses	33 50	
F. N. Nudel	do	20 00	
A. M. Fortune	do	5 00	
J. G. Hodgins	do	30 60	89 10
B. Jackes	Brushes, etc	1 40	
Chas. Potter	Thermometers	4 50	
H. E. Clarke & Co.	Bag	4 00	
Toronto Lithographing Co.	Woodcut of seal	6 00	
National Electro & Stereo. Co.	Stereotyping	8 40	
Map & School Supply Co.	Mounting map	1 20	
Rolph Smith & Co.	Repairing seal and press	2 00	27 50
S. H. Preston	Copyright fees	1 00	
Minister of Agriculture	do do	3 00	
Warwick & Sons	Transfer of copyright	2 00	6 00
Chas. Rogers & Sons	Use of table for examinations	22 50	
H. M. Wilkinson	To pay sundries	6 34	
Sundry newspapers	Subscriptions and advertisements	127 40	156 24
Carried forward			1,828 44
			43,258 85

CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			43,258	85		
	CROWN LANDS DEPARTMENT.						
	SALARIES.						
Hon. T. B. Pardee.....	Twelve months salary as Commissioner.....		4,000	00			
T. H. Johnson.....	do do Assistant Commissioner.....		233	00			
Aubrey White.....	do do do.....		2,384	00			
Geo. Kennedy.....	do do Law Clerk.....		2,000	00			
J. I. McIntosh.....	do do Clerk and Shorthand writer.....		1,200	00			
	LAND SALES AND FREE GRANTS.						
A. Kirkwood.....	Twelve months salary as Chief Clerk.....		1,900	00			
J. M. Grant.....	do do Clerk.....		1,300	00			
J. J. Murphy.....	do do do.....		1,250	00			
P. Alma.....	do do do.....		1,000	00			
J. Sale.....	do do do.....		850	00			
E. F. Stow.....	do do do.....		700	00			
	SURVEYS, PATENTS AND ROADS BRANCH.						
G. B. Kirkpatrick.....	Twelve months salary as Chief Clerk, Surveys.....		1,900	00			
W. Revell.....	do do Chief Clerk, Draughtsman.....		1,150	00			
E. Fox.....	Six do do Patents.....		700	00			
A. J. Taylor.....	Six do do do.....		600	00			
do.....	Six do do Clerk.....		600	00			
W. F. Lewis.....	do do do.....		850	00			
Henry Smith.....	do do Superintendent, Colonization Roads.....		1,800	00			
C. Cashman.....	do do Clerk.....		1,150	00			
	WOODS AND FORESTS.						
G. B. Cowper.....	Twelve months' salary as Chief Clerk.....		2,000	00			
Aubrey White.....	One do do Clerk.....		150	00			
T. E. Johnson.....	do do do.....		1,650	00			
J. A. G. Crozier.....	do do do.....		1,200	00			
J. Durkin.....	do do do.....		1,100	00			
H. R. Hardy.....	do do do.....		900	00			

ACCOUNTS BRANCH.

D. G. Ross.....	Twelve months' salary as Accountant and Book-keeper		1,700 00
R. H. Brown.....	do. Chief Clerk		1,300 00
C. F. Higgins.....	do. Clerk		850 00
E. Leigh.....	do. do		850 00
J. Morphy.....	do. Registrar		1,000 00
			38,867 00
EXPENSES.			
Warwick & Sons.....	Printing and binding.	1,299 56	
J. Notman.....	Stationery.....	1,911 12	3,210 68
A. Macdonald.....	Postage.....	860 00	
G. N. W. Telegraph Co.....	Telegrams.....	155 20	
C. P. R. Telegraph.....	do.....	45 58	
Ball Telephone Co.....	Messages.....	25	
J. J. Murphy.....	Book.....	85	1,061 03
J. A. Gemmill.....	do.....	2 00	
Rowsell & Hutchison.....	Law reports.....	12 00	
J. Lemieux.....	H. C. debates.....	7 00	21 85
W. J. Dickson.....	Almanacs.....	5 40	
J. McK. Anderson.....	Calendars.....	1 00	
R. L. Polk & Co.....	Directories.....	18 00	
J. T. Robinson.....	Railway guide.....	1 00	
Queen's Printer.....	Index to statutes.....	1 00	26 40
Cyclotype Co.....	Supplies.....	1 85	
S. W. Johnston.....	Lithogram composition.....	6 30	
A. J. Henderson.....	Caligraph supplies.....	4 25	12 40
G. Verral.....	Cab hire.....	63 50	
Verral Cab Co.....	do.....	41 50	105 00
Can. R. R. New Co.....	Posting maps.....	9 60	
H. Jackman & Co.....	Posting bills.....	9 00	18 60
H. E. Rudge.....	Services as extra Clerk.....	790 00	
J. H. Bradshaw.....	do.....	730 00	
J. Bradshaw.....	do. Housekeeper.....	500 00	
A. McDonald.....	do. Clerk and Messenger.....	550 00	
D. Kinnan.....	do. Night Watchman.....	500 00	
R. Burroughes.....	do. Fireman.....	550 00	
F. Frank.....	do. Extra Messenger and Fireman.....	497 50	4,117 50
			8,573 46
	Carried forward.....		82,125 85

CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			8,573	46	82,125	85
	CROWN LANDS DEPARTMENT—Continued.						
	<i>EXPENSES—Continued.</i>						
H. E. Clarke & Co.....	Bag.....	6	00				
Wyld, Brock & Darling.....	Map mounting material.....	9	00				
D. M. Card.....	Level, tripod, etc.....	30	00				
				45	00		
Rolph, Smith & Co.....	Engraving.....	2	50				
G. Bengough.....	Repairing type-writer.....	10	00				
F. Oliver.....	Sharpening erasers.....	1	75			14	25
Registrar, Nipissing.....	Registration fee.....	1	00				
J. S. Sinclair.....	Copies of Division Courts Act.....	5	00				
Dominion Bank.....	Exchange and draft.....	7	60			13	60
Sundry newspapers.....	Subscriptions and advertisements.....	390	45				
do.....	Advertising re timber sale.....	555	00			945	45
						9,591	76
	PUBLIC WORKS DEPARTMENT.						
	<i>SALARIES.</i>						
Hon. C. F. Fraser.....	Twelve months' salary as Commissioner.....			4,000	00		
Kivas Tully.....	do Architect.....			2,400	00		
R. McCallum.....	do Engineer.....			1,800	00		
Wm. Edwards.....	do Secretary.....			1,800	00		
J. P. Edwards.....	do Accountant and Law Clerk.....			1,900	00		
F. R. Heakes.....	do Architectural Draughtsman.....			1,050	00		
R. P. Fairbairn.....	do Engineering Assistant.....			1,100	00		
T. M. Hennessy.....	do do.....			950	00		
M. Wilson.....	First Clerk and Shorthand Writer.....			750	00		
S. G. O'Grady.....	Clerk and Paymaster.....			1,000	00		
C. A. McDonald.....	Messenger.....			900	00		
				550	00	16,400	00

EXPENSES.

Warwick & Sons.....	Printing and binding.....	209 28	
J. Notman.....	Stationery.....	379 59	588 87
G. M. Rose.....	Postage stamps.....	200 00	
G. N. W. Telegraph.....	Telegrams.....	135 50	
C. F. R. Telegraph.....	do.....	7 58	343 08
W. J. Dickson.....	Almanacs.....	2 70	
R. L. Polk & Co.....	Directories.....	6 00	
J. McK. Anderson.....	Calendars.....	3 00	11 70
M. Wilson.....	Despatch bag.....	6 00	
G. F. Dow.....	Stamps.....	13 00	
C. Potter.....	Surveyor's instruments.....	50 50	69 50
R. Walker & Sons.....	Map cotton.....	3 00	
T. Thompson & Sons.....	do.....	2 00	
G. Bengough.....	Repairing typewriter.....	2 50	5 00
J. Foster.....	Repairing instruments.....	10 75	
G. Verral.....	Cab hire.....	23 00	
Verral Cab Co.....	do.....	12 50	13 25
Street Railway Co.....	Car tickets.....	45 00	
Express Co.....	Charges.....	1 10	
C. G. Horetzky.....	Services as Draughtsman.....	225 00	81 60
H. Clarke.....	do Fireman.....	137 50	
M. Smith.....	do Housekeeper.....	250 00	
M. Wilson.....	Travelling expenses.....	87 90	612 50
W. Edwards.....	Sundry petty office expenses.....	12 42	
Sundry newspapers.....	Subscriptions and advertisements.....	99 39	199 71
TREASURY DEPARTMENT.			1,925 21
SALARIES.			
Hon. A. M. Ross.....	Twelve months' salary as Treasurer.....	4,000 00	
W. R. Harris.....	do Assistant Treasurer.....	2,000 00	
F. A. Carrell.....	do Chief Clerk.....	1,200 00	
L. V. Percival.....	do Clerk of Contingencies and Shorthand Writer.....	1,200 00	
L. W. Ord.....	do Clerk of Statisticians.....	1,200 00	
W. N. Douglas.....	do Clerk.....	800 00	
T. J. Wells.....	do do.....	550 00	
J. J. Walsh.....	do Messenger.....	250 00	
Carried forward.....			11,200 00
			121,242 82

CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			121,242	82		
	TREASURY DEPARTMENT—Continued.						
	EXPENSES.						
Warwick & Sons.....	Printing and binding.....	133	69				
J. Notman.....	Stationery.....	332	36				
R. H. Cox.....	Stamps.....	8	50				
Kenyon & Co.....	Ink.....	50					
G. M. Rose.....	Postage stamps.....	565	00	475	05		
G. N. W. Telegraph Co.....	Telegrams.....	77	39				
C. P. R. Telegraph.....	do.....	12	50				
Ontario Bank.....	Telegram.....	75					
D. Flack.....	Messenger service.....	1	00	656	64		
R. L. Polk & Co.....	Directories.....	12	00				
J. McK. Anderson.....	Calendars.....	2	00				
J. Watson.....	Interest tables.....	10	00				
G. Bengough.....	Repairing typewriter.....	18	25	24	00		
G. Verral.....	Cab hire.....	9	50	16	50		
Verral Cab Co.....	do.....	50					
Express Co.....	Charges.....			28	25		
Jeffery Foot.....	Services as Clerk.....	176	00				
W. W. Wood.....	do.....	188	00				
J. Purkis.....	do.....	546	00				
Alex. McDonell.....	do.....	200	00				
J. J. Ryan.....	Housekeeper.....	250	00				
	Fireman.....			1,360	00		
T. J. Wells.....	To pay sundries.....	5	00				
W. R. Harris.....	do.....	6	75				
Hon. A. M. Ross.....	Travelling expenses.....			11	75		
Sundry newspapers.....	Subscriptions and advertisements.....	38	50	26	25		
do.....	Advertising <i>re</i> Dominion bonds.....	219	55	258	05		
						2,856	49

AUDIT BRANCH.

SALARIES.

C. H. Sproule	Twelve months' salary as Provincial Auditor	2,400 00	
A. J. Rattray	do	1,200 00	
T. P. Stewart	do	700 00	
			4,300 00

EXPENSES.

Warwick & Sons	Printing and binding	82 50	
J. Notman	Stationery	95 21	
Williamson & Co	do	40	
Brown Bros	do	8 00	
			186 11
G. M. Rose	Postage stamps	42 00	
G. N. W. Telegraph Co.	Telegrams	3 19	
			45 19
W. J. Dickson	Almanacs	30	
R. L. Polk & Co.	Directory	3 00	
J. McK. Anderson	Calendar	1 00	
			4 30
G. Bengough	Balance on account of typewriter		
R. H. Cox	Stamp	24 98	
Cyclostyle Co.	Supplies	4 00	
G. Bengough	Typewriter supplies	2 10	
		2 35	
			33 43
C. Rogers & Sons Co	Newspaper files	4 50	
T. P. Stewart	Eye shades	50	
			5 00
C. H. Sproule	To pay cab hire and express charges ..	2 25	
Street Railway Co.	Car tickets	15 00	
			17 25
T. P. Stewart	Travelling expenses	32 00	
W. W. Wood	Services as Clerk	420 00	
Sundry newspapers	Subscriptions	16 30	
			468 30
			759 58

DEPARTMENT OF AGRICULTURE.

EXPENSES.

Warwick & Sons	Printing and binding	121 29	
J. Notman	Stationery	59 95	
			181 24
Standard Publishing Co.	Postage stamps	120 00	
C. P. R. Telegraph	Telegrams	54	
G. W. Telegraph Co.	do	79	
A. Blue	To pay telegrams	2 55	
			123 88
			305 12

Carried forward.

129,158 89

CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			305	12	129,158	89
	DEPARTMENT OF AGRICULTURE—Continued.						
	EXPENSES—Continued.						
A. Blue	Books	5	00				
Standard Publishing Co.	do	6	00				
Warwick & Sons	Map rollers	3	70	11	00		
Map and School Supply Co	Map mounting	75					
A. Blue	To pay cab hire	2	00				
George Eyvel	Services, proof-reading			6	45		
A. Blue	Travelling expenses			30	00		
Sundry newspapers	Subscriptions			97	10		
				21	00		
						470	67
	SECRETARY AND REGISTRAR'S DEPARTMENT.						
	SALARIES.						
Hon. A. S. Hardy	Twelve months' salary as Secretary and Registrar			4,000	00		
G. E. Lumsden	do			2,000	00		
J. B. McLachlan	Assistant Secretary and Registrar			1,100	00		
J. D. Wards	Clerk			1,000	00		
L. H. Irving	do			1,000	00		
J. F. C. Ussher	do			950	00		
Geo. Hobbs	Deputy Registrar			1,300	00		
F. Yeigh	Clerk			900	00		
R. A. Eaton	Clerk and Shorthand Writer			1,200	00		
A. Burtchaul	Engrossing Clerk			550	00		
	Messenger			400	00		
						13,400	00

REGISTRAR GENERAL'S BRANCH.

SALARIES.

H. S. Crewe.....	Twelve months' salary as First Clerk	1,300 00	
F. Warwick	do Second Clerk	1,000 00	
J. McG. Ridley	Clerk	900 00	
T. F. Callaghan	do	850 00	
F. Jones	do	750 00	
G. L. Pardee	do	900 00	
			5,700 00

LICENSE BRANCH.

SALARIES.

H. Totten.....	Twelve months' salary as First Officer	1,700 00	
Thos. Betham	do Accountant	1,300 00	
E. A. McLaurin	do Clerk	1,250 00	
F. X. Korman	Eight do	568 00	
			4,818 00

SECRETARY AND REGISTRAR'S DEPARTMENT.

EXPENSES.

Warwick & Sons.....	Printing and binding	514 25	
Copp, Clark & Co	Lithographing.....	2 00	
J. Notman	Stationery	543 62	
J. & J. Sutherland	do	18 75	
Canadian Business University	do	3 00	
Hart & Co	do	50	
			516 25
G. M. Rose	Postage stamps	805 00	
G. N. W. Telegraph Co.....	Telegrams	207 32	
C. P. Telegraph	do	21 93	
Bell Telephone Co	Messages	1 25	
Electric Despatch Co	Messenger service	2 15	
D. Flack	do	3 00	
			565 87
			1,040 65
W. J. Dickson.....	Almanacs	1 20	
R. I. Polk & Co	Directories	9 00	
Schlicht & Field Company	Indices	85	
J. S. Sinclair	Division Courts Acts	7 50	
Carswell & Co	Manual	1 50	
Mrs. Dwyer	Book	2 50	
			22 55
			2,145 32
			153,547 56

Carried forward

CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			2,145	32	153,547	56
	SECRETARY AND REGISTRAR'S DEPARTMENT—Continued.						
	EXPENSES—Continued.						
Kenyon & Co.	Stamp	10	00				
G. Bengough	Type writer	65	75				
Rolph, Smith & Co.	Repairing stamp, etc.	3	75	75	75		
C. Stark	Repairing type writer	1	75				
G. Bengough	Type writer's supplies	2	10	5	50		
Tingley & Stewart Manufac- turing Co.	Stamp ribbon	1	00	3	10		
G. Verral	Cab hire	113	25				
Verral Cab Co.	do	93	50				
R. Bond	do	4	50				
F. J. Glackmeyer	Services as Clerk	101	50	211	25		
A. McDonell	do Housekeeper	200	00				
J. J. Ryan	do Fireman	250	00				
L. H. Irving	Travelling expenses	21	70	551	50		
F. Yeigh	do	4	75				
F. Yeigh	Petty office expenses	20	00	26	45		
J. B. McLachlan	do	31	60				
Bradstreet's Commercial Ag'cy	Subscription	16	66	51	60		
Sundry newspapers	Subscriptions and advertisements	128	05	144	71		
	REGISTRAR-GENERAL'S BRANCH.						
	EXPENSES.						
Warwick & Sons	Printing and binding	1,348	92			3,215	18
Guide Printing Co.	do	1	75				
J. Notman	Stationery	393	50				
				1,744	17		

G. M. Rose.....	Postage Stamps.....	240 00		
G. N. W. Telegraph Co.....	Telegrams.....	60		
C. P. R. Telegraph.....	do.....	77	241 37	
W. J. Dickson.....	Almanacs.....	1 00		
R. L. Polk & Co.....	Directories.....	6 00		
(P. A.) W. H. Irwin & Co.....	do.....	2 50	9 50	
G. Verral.....	Carriage of parcels.....	3 50		
W. Bacon.....	do.....	11 00		
Verral Cab Co.....	do.....	1 50		
Express Co.....	Charges.....	1 85	17 85	
C. S. Horrocks.....	Services as Clerk.....	533 28		
E. A. Gregory.....	do.....	124 00		
W. H. Higgins.....	do.....	305 00		
D. Patterson.....	do Registrar in unorganized districts.....	27 90		
T. Collins.....	do do.....	6 80		
H. S. Crewe.....	Travelling expenses.....	288 85		
Sundry newspapers.....	Subscriptions and advertisements.....	10 00	1,295 83	3,308 72
LICENSE BRANCH.				
EXPENSES.				
Warwick & Sons.....	Printing and binding.....	44 11		
J. Notman.....	Stationery.....	102 30	146 41	
G. M. Rose.....	Postage stamps.....	380 00		
G. N. W. Telegraph Co.....	Telegrams.....	30 88		
C. P. R. Telegraph.....	do.....	8 70	419 38	
W. J. Dickson.....	Almanacs.....	90		
R. L. Polk & Co.....	Directories.....	3 00	3 90	
H. E. Clarke & Co.....	Boxes for papers.....	11 10		
Rogers & Co.....	Repairing boxes.....	1 45	12 55	
G. Verral.....	Cab hire.....	3 50		
Verral Cab Co.....	do.....	2 75	6 25	
S. W. Johnston.....	Lithogram composition.....		4 20	
Bradstreet's Commerce Agency.....	Subscription.....		16 66	
H. Totten.....	Petty office expenses.....		10 00	
Sundry newspapers.....	Subscriptions.....		5 00	624 85
Carried forward.....				160,595 81

CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Carried forward</i>					160,695	81
	IMMIGRATION DEPARTMENT.						
	SALARIES.						
D. Spence.....	Twelve months' salary as Secretary.....					1,300	00
	EXPENSES.						
Warwick & Sons.....	Printing and binding.....	10	13				
J. Notman.....	Stationery.....	6	10		16	23	
H. C. Dixon.....	Postage stamps.....	25	00				
G. M. Rose.....	do.....	25	00				
G. N. W. Telegraph Co.....	Telegrams.....	48	12				
Bell Telephone Co.....	Messages.....	50					
W. J. Dickson.....	Almanacs.....	1	20		98	62	
R. L. Polk & Co.....	Directories.....	9	00				
J. T. Robinson.....	Railway guide.....	1	00				
M. Munshaw.....	Cab hire.....	1	75		11	20	
Street Railway Co.....	Car tickets.....	18	15				
D. Spence.....	do.....	8	20				
Schlickt & Field Co.....	File covers.....	1	05		28	10	
R. H. Cox.....	Stamp.....	2	50				
E. Jenkinson.....	Services as messenger.....			3	55		
D. Spence.....	To pay sundries.....			39	00		
Sundry newspapers.....	Subscriptions.....			23	30		
				13	00		
						233	00
	PUBLIC INSTITUTIONS.						
	SALARIES.						
W. T. O'Reilly.....	Twelve months' salary as Inspector.....			2,000	00		
R. Christie.....	do.....			39	00		
H. Hayes.....	do.....			2,000	00		
	Chief clerk.....			1,400	00		

J. Mann.....	do	Clerk.....	1,000 00
F. M. Nicholson.....	do	Shorthand Writer.....	950 00
J. O'Shea.....	do	Messenger.....	275 00
			7,625 00
EXPENSES.			
Warwick & Sons.....	Printing and binding.....	357 42	
J. Notman.....	Stationery.....	280 16	
Miss E. Farrell.....	Postage stamps.....	265 50	637 58
G. N. W. Telegraph Co.....	Telegrams.....	109 27	
C. P. R. Telegraph.....	do.....	11 00	
Bell Telephone Co.....	Messages.....	47 11	
R. L. Polk & Co.....	Directories.....	6 00	432 88
Hart & Co.....	Periodicals.....	7 75	
G. Verral.....	Cab hire.....	37 10	13 75
Verral Cab Co.....	do.....	30 50	
Express Co.....	Charges.....	1 75	
W. T. O'Reilly.....	Travelling expenses.....	490 09	69 35
R. Christie.....	do.....	181 05	
H. Hayes.....	do.....	50 00	
F. Yeigh.....	do.....	97 85	
F. M. Nicholson.....	do.....	3 40	
J. Mann.....	do.....	22 10	
H. E. Clarke & Co.....	Despatch bag.....	844 49	
Bradstreet's Commercial Agency.....	Subscription.....	12 50	
A. J. Henderson.....	Repairing type-writer.....	16 68	
E. Dickey.....	Services as clerk.....	4 00	
H. Hayes.....	To pay messengers.....	33 34	
J. Mann.....	To pay petty office expenses.....	5 50	
Sundry newspapers.....	Subscriptions and advertisements.....	45 00	
			19 95
			2,135 02
BOARD OF HEALTH.			
SALARIES.			
C. W. Covernton, M. D.....	Six months' salary as chairman.....	200 00	
F. Rae, M. D.....	do do.....	200 00	
P. H. Bryce, M. D.....	Twelve months' salary as Secretary.....	1,750 00	
W. H. H. Mussen.....	do do First Clerk.....	900 00	
G. A. Dorian.....	do do Second Clerk.....	800 00	
Thos. Lynch.....	Six months' do Messenger.....	213 00	
			4,063 00
Carried forward.....			176,061 83

CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Carried forward</i>			178,051	83		
	BOARD OF HEALTH—Continued.						
	EXPENSES.						
Warwick & Sons.	Printing and binding.	705	94				
W. Briggs	Binding.	7	40				
J. Notman	Stationery.	375	79				
G. M. Rose.	Postage stamps.	175	00	1,090	13		
G. N. W. Telegraph Co.	Telegrams.	15	78				
C. P. R. Telegraph	do	3	62				
Bell Telephone Co.	Messages.	1	83				
W. J. Dickson.	Almanacs.	60		196	23		
R. L. Polk & Co.	Directory.	3	00				
Map and School Supply Co.	Map.	75					
P. S. King & Son	Sanitary papers, etc	27	82				
A. L. Hummell.	Book.	2	00				
G. E. Steebert.	do	1	55				
Bryant & Co.	do	4	00				
W. Oldright, M.D.	Allowance and expenses, Board meetings	143	68	39	72		
Prof. J. Galbraith.	do	103	25				
J. J. Cassidy, M. D.	do	158	52				
F. Rae, M. D.	do	67	10				
H. P. Yeomans, M.D.	do	180	90				
W. M. Mackay, M.D.	do	29	50				
J. D. Macdonald, M.D.	do	61	80				
C. W. Covernton, M. D.	do	45	00	789	75		
G. Verral.	Cab hire.	2	00				
Jas. Hyland.	Cartage.	83					
J. McDonald.	do	25					
T. Lynch.	To pay cartage	50					
Express Co.	Charges.	5	10				
W. H. Atkins, M. D.	Experimental and Biological Examination	150	00	3	68		
Thos. Heys.	Services, Analysing	12	00				
F. W. Donaldson.	do Fireman	200	00	362	00		

P. H. Bryce, M. D.	Expenses attending Washington Conference	125 80	
F. Rae, M. D.	do do	105 00	231 80
P. H. Bryce, M. D.	Travelling expenses		65 70
do do	To pay sundries		68
Sundry newspapers	Subscriptions and advertisements		42 74
	MISCELLANEOUS.		2,827 43
	OFFICIAL GAZETTE.		
Warwick & Sons	Printing	2,357 42	
Wm. Barber & Bros.	Paper	768 66	3,126 08
	QUEEN'S PRINTER.		
	SALARIES.		
John Notman	Twelve months' salary as Queen's Printer	1,300 00	
G. E. Thomas	do Assistant Queen's Printer	1,000 00	
	EXPENSES.		
G. M. Rose	Postage stamps	5 00	
John Notman	Stationery	91 60	2,396 60
	INSPECTION OF REGISTRY OFFICES.		
Hon. S. Smith	Twelve months' salary as Inspector	1,125 00	
Hon. S. Smith	Travelling expenses	300 00	1,425 00
	INSPECTION OF INSURANCE COMPANIES.		
	SALARIES.		
J. H. Hunter	Twelve months' salary as Inspector	2,000 00	
T. M. Simons	do Clerk	700 00	
	EXPENSES.		
Warwick & Sons	Printing and binding	310 74	
Rolph, Smith & Co	Engraving	14 00	
J. Notman	Stationery	99 85	
	<i>Carried forward</i>	3,124 59	6,947 68
			178,879 26

CIVIL GOVERNMENT—Concluded.—LEGISLATION.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	3,124	59	6,947	68	178,879	26
	MISCELLANEOUS—Continued.						
	EXPENSES—Continued.						
S. W. Johnston.....	Lithogram composition.....	2	10				
G. M. Rose.....	Postage stamps.....	28	00				
G. N. W. Telegraph Co.....	Telegrams.....	2	52				
W. J. Dickson.....	Almanacs.....	60					
R. L. Polk & Co.....	Directory.....	3	00				
Dun, Wiman & Co.....	Mercantile and Test Record.....	10	00				
do.....	Subscription to Mercantile Agency.....	60	00				
J. H. Hunter.....	Travelling expenses.....	215	82				
Sundry newspapers.....	Subscriptions.....	16	00				
				3,462	63	10,410	31
	Total Civil Government.....						189,289 57
	LEGISLATION.						
	SALARIES.						
Hon. J. Baxter.....	Services as Speaker.....			1,250	00		
C. T. Gillmor.....	Twelve months' salary as Clerk of House.....			1,800	00		
A. H. Sydney.....	do Assistant Clerk of House.....			1,400	00		
J. E. Cartwright.....	Law Clerk.....			1,000	00		
J. M. Delamere.....	Clerk and Postmaster.....			1,000	00		
W. Houston.....	Librarian.....			1,600	00		
E. Holmes.....	Assistant Librarian.....			1,600	00		
John Notman.....	Accountant, etc.....			700	00		
F. J. Glackmeyer.....	Services as Sergeant-at-Arms.....			400	00		
P. O'Brien.....	Twelve months' salary as Housekeeper and Messenger.....			600	00		
J. Bowman.....	do Messenger.....			600	00		
W. Kennedy.....	do.....			450	00		

M. Bailey.....	Twelve months' salary as Messenger.....	450 00		
James Foley.....	do Fineman.....	450 00		
James Wells.....	do Night Watchman.....	500 00		
			12,650 00	
SESSIONAL WRITERS, MESSENGERS AND PAGES.				
W. Young.....	Services as Writer.....	770 00		
G. H. Parsons.....	do.....	90 00		
J. Purkis.....	do.....	120 00		
R. K. Sproule.....	do.....	195 00		
W. W. Wood.....	do.....	122 00		
F. H. Portas.....	do.....	2 00		
W. H. Lee.....	do.....	92 00		
A. Robertson.....	do.....	168 00		
D. Dunn.....	do.....	112 00		
J. J. Dixon.....	do.....	112 00		
P. De Cantillon.....	do.....	112 00		
J. De Cantillon.....	do.....	112 00		
J. Watson.....	do.....	112 00		
W. R. Botsford.....	do.....	112 00		
D. G. O'Donoghue.....	do.....	112 00		
T. McGlashan.....	do.....	112 00		
J. C. McDonald.....	do.....	112 00		
J. D. Swanson.....	do.....	112 00		
A. Macpherson.....	do.....	112 00		
T. P. Morgan.....	do.....	112 00		
M. Springer.....	do.....	112 00		
D. McElheron.....	do.....	112 00		
D. B. Nighswander.....	do.....	112 00		
R. W. Hynds.....	do.....	112 00		
J. M. Quinn.....	do.....	112 00		
Geo. Alin.....	do.....	112 00		
Jno. Lane.....	do.....	112 00		
J. Lahmer.....	do.....	476 00		
J. Lyon.....	do.....	112 00		
A. W. Botsford.....	do.....	112 00		
T. Kinsella.....	do.....	112 00		
E. H. Long.....	do.....	112 00		
J. T. McAdam.....	do.....	112 00		
T. Marshall.....	do.....	112 00		
F. McNeely.....	do.....	112 00		
E. Dickey.....	do.....	112 00		
T. Parry.....	do.....	112 00		
A. Werely.....	do.....	117 50		
R. R. Cranston.....	do.....	112 00		
P. McNulty.....	do.....	112 00		
Jas. Urquhart.....	do.....	100 00		
E. R. Langs.....	do.....	40 00		
		5,652 50	12,650 00	189,289 57
	<i>Carried forward.....</i>			

LEGISLATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Carried forward</i>			5,652	50	12,650	00
							189,289 57
C. Horrocks.	Services as Writer			98	00		
W. H. Higgins.	do			157	50		
D. C. Sullivan.	do			112	00		
R. A. Kent.	do			500	00		
F. J. Joseph.	do			450	00		
P. Duggan.	do			272	00		
J. G. Rosseau	do			456	00		
J. F. Mowat	do			252	00		
A. Shell.	do			152	50		
D. W. Allan.	do			224	00		
M. C. Carson	do			91	50		
A. C. Campbell	do			72	00		
Sundry persons.	do			100	00		
L. V. Percival.	do			40	00		
T. Bengough.	Services as Reporter			25	00		
A. C. Campbell	do			38	35		
V. P. Fayle	do			550	00		
J. Gorrie.	Services as Messenger in charge of Reading Room.			310	00		
B. McCoy.	Services as Messenger.			450	00		
C. H. Chase.	do			226	50		
H. Brophy.	do			135	00		
P. Aylward.	do			112	50		
F. Allison.	do			90	00		
P. Burley.	do			117	00		
A. R. Bingham.	do			146	00		
W. Brown.	do			109	50		
G. Bobier.	do			84	00		
H. Banbury.	do			84	00		
H. C. Bawtenbimer.	do			91	50		
J. Barry.	do			108	00		
F. Collier.	do			81	00		
T. Derrick.	do			120	00		
W. C. Dunnett.	do			81	00		
T. Fitch.	do			130	50		
J. A. Grainger.	do			127	50		
M. Healey	do			133	50		

R. Hines.....	do.	84 00
H. Lunday.....	do.	81 00
James Lane.....	do.	91 50
G. C. Moor.....	do.	80 00
Robert McBride.....	do.	115 50
Thomas Newton.....	do.	142 50
James O'Shea.....	do.	121 50
W. Rudd.....	do.	81 00
A. Smart.....	do.	84 00
J. F. Sullivan.....	do.	84 00
J. C. Score.....	do.	81 00
J. A. Welsh.....	do.	128 00
J. Simser.....	do.	25 50
J. F. McCarthy.....	do.	56 25
T. O'Brien.....	do.	56 25
A. Miles.....	do.	56 25
M. Williams.....	do.	56 25
W. Cummins.....	do.	81 25
P. Holmes.....	do.	56 25
C. Halley.....	do.	56 25
C. McMaster.....	do.	56 25
J. Rear.....	do.	56 25
John Murphy.....	do.	318 00
W. G. Pyatt.....	do.	229 50
D. Crowe.....	do.	219 00

14,478 10

POSTAGES AND COST OF HOUSE POST OFFICE.

G. M. Rose.....	Postage stamps.....	454 00
H. C. Dixon.....	do.....	2,020 00
Postmaster.....	Postage.....	20 87
D. Spence.....	To pay postage.....	40 00
J. Power.....	Carriage of mails.....	2,534 87
Cook & Bunker.....	Stamp pad.....	450 00
Lugsdin & Barnett.....	Letter bag.....	9 00
		9 50

3,003 37

STATIONERY, PRINTING AND BINDING.

Warwick & Sons.....	Printing and binding.....	14,766 46
Wm. Barber & Bros.....	Paper.....	7,229 16
Hunter, Rose & Co.....	Embossing and stationery.....	463 20
J. Notman.....	Stationery.....	1,956 85
Williamson & Co.....	do.....	47 20
J. Rose.....	Cartage.....	9,696 41
		14 20

24,477 07

Carried forward

54,608 54

189,289 57

LEGISLATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			54,608	54	189,289	57
	PRINTING BILLS AND DISTRIBUTING STATUTES.						
Wm. Barber & Bros.	Paper		574	20			
Dominion Express Co.	Charges	5	15				
American Express Co.	do	323	80				
Vickers' Express Co.	do	9	70				
General Express Office	do	98	20				
G. M. Rose	Postage stamps	431	85				
		300	00	1,306	05		
	LIBRARY.						
D. Boyle	Books	54	70				
J. M. Lobbin	do	10	00				
Williamson & Co.	do	263	81				
J. Britnell	do	73	30				
Mrs. A. F. Dwyer	do	4	50				
J. J. Murphy	do	17	45				
<i>Grip</i> Printing & Publishing Co.	do	9	50				
Methodist Publishing House.	do	4	50				
E. R. Stimson	do	3	00				
D. A. O'Sullivan	do	25	00				
Rowell & Hutchison	do	92	17				
B. W. Munro	do	2	50				
Standard Publishing Co.	do	46	75				
G. Virtue	do	21	00				
The History Co.	do	18	00				
Thos. Hodgins	do	128	00				
W. J. Gage & Co.	do	6	33				
D. Appleton & Co.	do	18	00				
Canadian Subscription Co.	do	17	00				
Hart & Co.	do	66	05				
Citizen's Publishing Co.	do	1	50				
J. R. Robertson & Bro.	do	3	75				
Rev. Principal Grant	do	5	00				
Dr. J. A. McLellan	do	735	25				

F. Veigh.....	do	35 25		
H. R. A. O'Malley.....	do	1 88		
C. N. Ball.....	do	3 00		
W. J. Whitey.....	do	1 50		
L. A. Curzon.....	do	3 50		
Carswell & Co.....	do	247 30		
Rose-Belford Publishing Co.....	do	42 80		1,962 89
H. J. Morgan.....	Dominion Registers.....	5 60		
J. Britnell.....	Maps.....	5 00		
D. Boyle.....	do.....	4 00		
H. R. Hardy.....	Dominion Law List.....	4 00		
W. J. Dickson.....	Almanacs.....	60		
R. L. Polk & Co.....	Directories.....	9 00		
J. E. Bryant.....	Dictionary.....	4 00		
P. C. Allan.....	Periodicals.....	382 80		
N. Murray.....	Magazines.....	11 30		
H. R. Hardy.....	Legal chart.....	2 00		
Rowell & Hutchison.....	Law reports.....	8 00		
Poor's Railway Manual Co.....	Manual.....	7 00		
W. R. Watson.....	Lithograph.....	5 00		
Globe Printing Co.....	do.....	138 88		
Warwick & Sons.....	Binding and stamping.....	4 00		
Rowell & Hutchison.....	Binding.....	24 94		
Express Co.....	Charges.....	2 10		
Toronto Transfer Co.....	Cartage.....	5 81		
E. Holmes.....	To pay sundries.....	1 60		
G. Bengough.....	Services, copying Journals of Canada.....	300 00		
H. J. Emerson.....	do Legislative Journals.....	25 00		
W. Houston.....	Travelling Expenses.....	123 25		
Sundry newspapers.....	Subscriptions.....		1,081 98	
Jno. Notman.....	To pay Members.....			3,044 87
	INDEMNITY TO MEMBERS.....			58,467 60
	EXPENSES.....			
Canadian Express Co.....	Charges.....	108 05		
American Express Co.....	do.....	390 25		
Dominion Express Co.....	do.....	89 85		
Vickers Express Co.....	do.....	27 90		
G. T. Railway Co.....	Freight charges.....	8 50		
J. Rose.....	Cartage.....	139 00		
			703 65	
				117,427 06
				189,289 57
	Carried forward.....		763 65	

LEGISLATION—Concluded—ADMINISTRATION OF JUSTICE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			763	65	117,427	06
	LEGISLATION—Continued.						
	EXPENSES—Continued.						
C. P. R. Telegraph	Telegrams.	1	25				
G. N. W. Telegraph Co.	do	18	07				
Bell Telephone Co.	Messages	30	76				
Jno. K. Anderson	Calendars	2	00	50	08		
Warwick & Sons.	Dictionaries, etc.	35	00				
Williamson & Son.	Directories, etc.	34	00				
J. A. Gemmill	Canadian Parliamentary Companions	200	00				
Queen's Printer, Ottawa	Dominion Statutes	30	00				
Denison & Dunn	Military escort	115	50	301	00		
W. Stark.	Police service	20	00				
H. R. A. O'Malley	Services re catalogue	182	00	135	50		
J. Murphy	Services as fireman	91	50				
Sundry persons	Witnesses re Committee on Compensation to Workmen.	979	55	273	50		
A. C. Campbell	Reporting do	132	25				
H. A. Nelson & Sons	Matches.			1,111	80		
Roberts & Son	Frames, etc.			3	35		
G. Verral	Cab hire			15	75		
Verral Cab Co.	do			90	40		
F. J. Glackmeyer	To pay cab hire.			32	75		
Stovel & Armstrong	Official robes			16	00		
W. Wharfin	Cleaning mace.			316	50		
J. Notman	Stationery			4	00		
Telegraph Operators	Meals			1,606	12		
M. Kennedy	Flour for paste.			85	00		
P. O'Brien	To pay sundries			10	00		
Sundry newspapers	Subscriptions and advertisements			5	25		
				754	75		
	Total Legislation					5,573	40
							123,002 46

ADMINISTRATION OF JUSTICE.

SUPREME COURT OF JUDICATURE.

Hon. J. Hagarty	Chief Justice of Ontario, allowance granted, 3 Vic. cap. 5.	1,000 00
Hon. Sir Adam Wilson	do do do	1,000 00
Hon. G. W. Burton	Judge of Ontario, Appeal, Common Pleas, allowance granted, 3 Vic. cap. 5.	1,000 00
Hon. Sir M. C. Cameron	do do do	500 00
Hon. J. D. Armour	do do do	1,000 00
Hon. F. Osler	do do do	1,000 00
Hon. T. Galt	do do do	1,000 00
Hon. C. S. Patterson	do do do	1,000 00
Hon. W. Proudfoot	do do do	1,000 00
		8,500 00

SALARIES.

Alex. Grant.	Twelve months' salary as Registrar Supreme Court and Court of Appeal.	2,000 00
R. G. Dalton.	do do do	3,600 00
F. Arnoldi.	do do do	1,200 00
A. V. Blain.	do do do	600 00
Thos. Hodgins.	do do do	3,600 00
N. McLean.	do do do	1,400 00
L. B. Young.	do do do	266 00
A. E. Bastado.	do do do	466 66
J. H. Thom.	do do do	1,800 00
S. B. Clark.	do do do	1,600 00
		16,532 66

EXPENSES.

Warwick & Sons.	Printing and binding.	135 84
Rowse & Hutchison.	do do do	6 30
J. Notman.	do do do	153 01
G. M. Rose.	do do do	27 00
Carswell & Co.	do do do	32 25
R. L. Polk & Co.	do do do	3 00
Fisk Johnston.	do do do	20 00
		377 40
		25,410 06

COURT OF APPEAL.

EXPENSES.

C. S. Grant.	Engrossing orders, etc.	500 00
Eli Oliver.	do do do	600 00
		1,100 00
		1,100 00

Carried forward.

312,293 03

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			1,100 00		25,410 06	312,232 03
	COURT OF APPEAL—Continued.						
	<i>EXPENSES—Continued.</i>						
J. Notman.....	Stationery.....	36 60					
Alex. Grant.....	Postage, telegrams, etc.....	58 50					
Hon. F. Osler.....	Grant to Library.....	100 00					
				195 10		1,235 10	
	HIGH COURT.						
	<i>SALARIES.</i>						
W. B. Heward.....	Twelve months' salary as Clerk of Process.....	1,800 00					
C. A. Steward.....	do.....	900 00					
G. B. Nicol.....	do.....	1,000 00					
				3,700 00			
	<i>EXPENSES.</i>						
Warwick & Sons.....	Printing and binding.....			68 12			
J. Notman.....	Stationery.....	44 83					
G. M. Rose.....	Postage stamps.....	23 50					
G. B. Nicol.....	do.....	3 00					
R. L. Polk & Co.....	Directory.....	3 00		71 33			
G. B. Nicol.....	Office expenses.....	20 00		23 00		3,862 45	
	CHANCERY DIVISION.						
	<i>SALARIES.</i>						
G. S. Holmested.....	Twelve months' salary as Registrar and Judgment Clerk.....	2,100 00					
A. F. McLean.....	do.....	1,600 00					
W. O'Neill.....	do.....	650 00					
G. M. Lee.....	do.....	1,400 00					
A. J. Elliott.....	do.....	600 00					

M. B. Black.....	do	Junior Clerk	do	500 00					
J. L. Robinson.....	do	Surrogate Clerk	do	2,000 00					
F. A. Robinson.....	do	Clerk	do	600 00					
Robt. Parkes.....	do	Usher	do	600 00					
D. W. Sutherland.....	do	Messenger and House-keeper	do	400 00					
C. Sutherland.....	do	Assistant	do	250 00					10,700 00
EXPENSES.									
Warwick & Sons.....	Printing and binding	Stationery	do	96 45					273 12
J. Notman.....	Postage, telegrams, etc	Grant to Library	do	24 57					
G. S. Holmsted.....				200 00					321 02
11,294 14									
QUEEN'S BENCH DIVISION.									
SALARIES.									
J. S. Cartwright.....	Twelve months' salary as Registrar	do	do	2,000 00					
Alex. Macdonell.....	do	Senior Clerk	do	1,400 00					
C. O. Strange.....	do	Clerk	do	850 00					
M. C. Jarvis.....	do	do	do	650 00					
Geo. Hilliar.....	do	House-keeper and Messenger	do	600 00					
Jas. Rollo.....	do	Usher and Crier	do	160 00					
Alex. Macgregor.....	do	Messenger	do	180 00					5,840 00
EXPENSES.									
Warwick & Sons.....	Printing and binding	Stationery	do	12 34					
J. Notman.....	Postage stamps	To pay express charges, etc	do	86 05					
G. M. Rose.....	Services, office cleaning	do	do	15 00					
J. S. Cartwright.....	do	do	do	7 70					
W. Welton.....	do	do	do	162 00					
E. Welton.....	do	do	do	81 00					
J. Rogers.....	do	do	do	36 00					
A. Rogers.....	do	do	do	18 00					
W. Harrison.....	do	do	do	18 00					
F. Harrison.....	do	do	do	9 00					324 00
EXPENSES.									
Geo. Hilliar.....	Allowance for board of Assistants	Grant to Library	do	264 00					
Hon. F. Osler.....				100 00					
6,649 09									
312,292 03									
48,510 84									
Carried forward									

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			48,520	84		312,292 03
	COMMON PLEAS DIVISION.						
	SALARIES.						
M. B. Jackson.....	Twelve months' salary as Registrar of the Crown and Pleas.	2,500	00				
M. J. Macnamara.....	Clerk.....	1,000	00				
H. A. Semple.....	do.....	800	00				
Jas. Alexander.....	Usher and Messenger.....	575	00				
				4,875	00		
	EXPENSES.						
Warwick & Sons.....	Printing and binding.....			62	75		
J. Notman.....	Stationery.....			15	60		
M. B. Jackson.....	To pay sundries.....			56	00		
Hon. F. Osler.....	Grant to Library.....			100	00		
						5,109	85
	SURROGATE JUDGES AND LOCAL MASTERS.						
	SALARIES.						
His Honour—	Twelve months' commutation allowance as Surrogate Judge.....			704	00		
Judge Miller.....	do.....			1,000	00		
do Elliot.....	do.....			479	00		
do Ardagh.....	do.....			480	00		
do McDonald.....	do.....			540	00		
do Burnham.....	do.....			550	00		
do Clark.....	do.....			1,000	00		
do Sinclair.....	do.....			666	00		
do Morgan.....	do.....			284	00		
do Deacon.....	do.....			408	00		
do Kingmill.....	do.....			507	00		
do Drew.....	do.....			417	00		
do Miller.....	do.....			240	00		
do Scott.....	do.....			752	00		
do Price.....	do.....			566	00		
do Sentler.....	do.....			51	00		
do Daniell.....	do.....						
	Five months'.....						

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			3,418	18	72,840	19
							312,292 03
CROWN COUNSEL PROSECUTIONS—Continued.							
A. F. McIntyre	Services, Spring Assizes, 1887,	Prescott and Russell		20	00		
R. E. Wood	do	Peterboro'		18	00		
R. C. Clute	do	Prince Edward.		20	00		
J. H. Metcalf	do	Renfrew		127	50		
A. Fletcher	do	Simcoe		104	50		
A. F. McIntyre	do	Stormont, Dundas and Glengarry.		101	00		
A. P. Devlin	do	Victoria.		40	00		
W. H. Bowly	do	Waterloo		32	00		
J. K. Kerr	do	Welland		63	00		
J. Iddington	do	Wellington		59	00		
C. McDougall	do	Wentworth		95	18		
Hugh McMahon	do	York		298	00		
A. R. Lewis	do	Thunder Bay		37	00		
Hugh McMahon	do	York		851	00		
A. Fletcher	do	Brant		140	00		
W. Lount	do	Bruce		220	00		
Hon. R. W. Scott	do	Carleton		232	34		
J. P. McMillan	do	Dufferin		20	00		
D. J. Donahue	do	Elgin		30	00		
G. W. Wells	do	Elgin		188	00		
J. F. Lister	do	Essex		62	00		
D. B. McLennan	do	Frontenac		52	00		
A. Frost	do	Grey		26	00		
Jno. Dewar	do	Halton		26	00		
C. W. Colter	do	Haldimand		89	00		
Jno. King	do	Haldimand		20	00		
Wm. Kerr	do	Hastings		32	00		
Wm. Lount	do	Huron		208	00		
J. F. Lister	do	Kent		284	00		
J. K. Kerr	do	Lambton		62	00		
J. P. Bucke	do	Lambton		20	00		
D. B. McLennan	do	Leeds and Grenville		69	00		
R. C. Clute	do	Lennox and Addington		38	00		
C. McDougall	do	Middlesex		138	37		
J. B. McKillop	do	Middlesex		20	00		

Jno. King	do	Norfolk	37 25
H. M. Deroche	do	Northumberland and Durham	179 00
Wm. Kerr	do	Ontario	92 00
F. R. Ball	do	Oxford	70 00
Edwin Myers	do	Peel	37 00
D. B. McTavish	do	Prescott and Russell	31 00
R. C. Clute	do	Prince Edward	76 00
A. F. McIntyre	do	Renfrew	32 00
J. W. Bowlby	do	Simcoe	76 00
A. F. McIntyre	do	Stromont, Dundas and Glangarry	124 00
A. P. Devlin	do	Victoria	78 00
W. H. Bowlby	do	Waterloo	10 00
J. K. Kerr	do	Welland	170 00
A. Fletcher	do	Wellington	20 00
Hugh McMahon	do	Wentworth	258 00
Wm. Lount	do	York	243 00
			8,744 32
GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.			
W. S. Campbell	On account of expenditure as Treasurer,	County of Brant,	735 95
		December quarter, 1886	601 51
		March quarter, 1887	720 43
		June quarter, 1887	609 44
		September quarter, 1887	
N. Robertson	On account of expenditure as Treasurer,	County of Bruce,	401 86
		September quarter, 1886	1,169 79
		December quarter, 1886	295 84
		March quarter, 1887	1,202 61
		June quarter, 1887	642 28
		September quarter, 1887	
William Cowan	On account of expenditure as Treasurer,	County of Carleton,	3,712 38
		December quarter, 1886	2,144 62
		March quarter, 1887	471 52
		June quarter, 1887	1,480 36
		September quarter, 1887	342 93
E. T. Haun	On account of expenditure as Treasurer,	County of Dufferin,	196 78
		December quarter, 1886	123 33
		March quarter, 1887	316 56
		June quarter, 1887	127 19
		September quarter, 1887	
Carried forward.			763 86
			11,583 00
			81,584 51
			312,292 03

Thomas Wills ..	On account of expenditure as Treasurer, County of Hastings, December quarter, 1886..... March quarter, 1887..... June quarter, 1887.....	1,088 96 653 22 1,221 88			
William Holmes ..	On account of expenditure as Treasurer, County of Huron, December quarter, 1886..... March quarter, 1887..... June quarter, 1887..... September quarter, 1887.....	868 30 150 75 902 88 479 50	2,914 06		
C. G. Charteris.....	On account of expenditure as Treasurer, County of Kent, December quarter, 1886..... March quarter, 1887..... June quarter, 1887.....	936 40 458 10 1,138 80	2,421 43		
Hon. A. Vidal.....	On account of expenditure as Treasurer, County of Lambton, December quarter, 1886..... March quarter, 1887..... June quarter, 1887..... September quarter, 1887.....	1,224 41 359 55 952 98 321 57	2,533 30		
W. W. Berford.....	On account of expenditure as Treasurer, County of Lanark, December quarter, 1886..... March quarter, 1887..... June quarter, 1887..... September quarter, 1887.....	522 18 125 97 313 37 169 23	2,858 51		
D. Maunsell.....	On account of expenditure as Treasurer, Counties of Leeds and Grenville, December quarter, 1886..... March quarter, 1887..... June quarter, 1887..... September quarter, 1887.....	550 16 494 11 442 82 360 91	1,130 75		
J. M. Parrott ..	On account of expenditure as Treasurer, Counties of Lennox & Addington, December quarter, 1886..... March quarter, 1887..... June quarter, 1887..... September quarter, 1887.....	413 49 258 27 238 93 295 25	1,848 00		
Thomas Keyes.....	On account of expenditure as Treasurer, County of Lincoln, December quarter, 1886..... March quarter, 1887..... June quarter, 1887..... September quarter, 1887.....	707 17 178 79 728 59 413 01	1,205 94		
Carried forward.....			2,027 56		
			46,007 55	81,584 51	312,292 03

A. Monteith.....	On account of expenditure as Treasurer, County of Perth, December quarter, 1886	597 60			
	March quarter, 1887	360 62			
	June quarter, 1887	933 83			
	September quarter, 1887	595 71	2,487 76		
E. Pearse	On account of expenses as Treasurer, County of Peterborough, December quarter, 1886	621 08			
	March quarter, 1887	190 96			
	June quarter, 1887	530 75	1,560 11		
	September quarter, 1887	217 32			
John Fraser	On account of expenses as Treasurer, Counties of Prescott and Russell, December quarter, 1886	568 64			
	March quarter, 1887	322 88			
	June quarter, 1887	465 43			
	September quarter, 1887	519 08	1,875 53		
Robert Boyle	On account of expenditure as Treasurer, County of Prince Edward, December quarter, 1886	555 37			
	March quarter, 1887	235 17			
	June quarter, 1887	281 47			
	September quarter	362 46	1,434 47		
W. Moffatt.....	On account of expenditure as Treasurer, County of Renfrew December quarter, 1886	772 23			
	March quarter, 1887	973 77			
	June quarter, 1887	977 85			
	September quarter, 1887	208 13	2,931 98		
S. J. Sanford	On account of expenditure as Treasurer, County of Simcoe September quarter, 1886	1,902 04			
	December quarter, 1886	1,058 81			
	March quarter, 1887	757 39			
	June quarter, 1887	755 46	4,473 70		
Æ. McDonald.	On account of expenditure as Treasurer, Counties of Stormont, Dundas and Glengarry December quarter, 1886	1,045 72			
	March quarter, 1887	365 98			
	June quarter, 1887	936 71			
	September quarter, 1887	212 42	2,560 83		
T. Matchett	On account of expenditure as Treasurer, County of Victoria December quarter, 1886	590 75			
	March quarter, 1887	130 00			
	June quarter, 1887	1,167 65			
	September quarter, 1887	289 41	2,177 81		
Carried forward.....			82,975 17	81,584 51	312,292 03

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			82,975	17	312,292	03
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES— <i>Con.</i>						
I. D. Bowman.....	On account of expenditure as Treasurer, County of Waterloo December quarter, 1886..... March quarter, 1887..... June quarter, 1887..... September quarter, 1887.....	1,034	67 688 17 826 26 1,114 91				
J. McGlashan.....	On account of expenditure as Treasurer, County of Welland December quarter, 1886..... March quarter, 1887..... June quarter, 1887..... September quarter, 1887.....	957	63 467 86 560 00 515 09	3,664	01		
W. Reynolds.....	On account of expenditure as Treasurer, County of Wellington December quarter, 1886..... March quarter, 1887..... June quarter, 1887..... September quarter, 1887.....	1,279	28 293 27 1,026 47 555 62	2,500	58		
J. T. Stock.....	On account of expenditure as Treasurer, County of Wentworth December quarter, 1886..... March quarter, 1887..... June quarter, 1887..... September quarter, 1887.....	1,779	69 1,001 44 1,333 10 1,339 75	3,154	64		
J. K. Macdonald.....	On account of expenditure as Treasurer, County of York December quarter, 1886..... March quarter, 1887..... June quarter, 1887..... September quarter, 1887.....	3,845	47 4,295 76 3,619 38 5,547 32	5,453	98		
S. B. Harman.....	On account of expenditure as Treasurer, City of Toronto June quarter, 1886..... September quarter, 1886..... December quarter, 1886..... March quarter, 1887..... June quarter, 1887.....	862	37 934 38 1,642 03 601 63 778 40	17,307	93		
						4,818	81

John English.....	Twelve months' salary as Provincial Bailiff.....	1,200 00			
John English.....	Disbursements re transfer of Prisoners.....	2,900 00			
P. Simier.....	do.....	98 00	4,108 00		
Reformatory for Boys.....	Clothing for discharged Prisoners.....	641 00			
Hughes Brothers.....	do.....	592 00			
Dunnet, Macpherson & Co.....	do.....	25 76			
C. P. Industries.....	do.....	1,234 57			
Mercer Reformatory.....	do.....	16 94			
McMaster, Darling & Co.....	do.....	38 18			
W. & D. Dineen.....	do.....	8 00			
J. & J. Lugsdin.....	do.....	153 75			
A. J. Chahne.....	do.....	12 70			
C. G. Gendron.....	do.....	2 00			
A. A. Allen & Co.....	do.....	24 00	2,743 90		
R. McGowan.....	Re Administration of Justice, Bruce.....	143 60			
J. E. Rogers.....	do.....	36 50			
J. E. Rogers.....	do.....	10 30			
J. W. Murray.....	do.....	44 60			
J. E. Rogers.....	do.....	73 30			
J. W. Murray.....	do.....	7 50			
Wm. Grier.....	do.....	85 85			
R. McGowan.....	do.....	78 60			
J. W. Murray.....	do.....	54 74			
J. E. Rogers.....	do.....	15 10			
S. G. McGill.....	do.....	14 12			
Wm. Grier.....	do.....	55 30			
J. W. Murray.....	do.....	23 25			
J. E. Rogers.....	do.....	20 30			
J. W. Murray.....	do.....	110 75			
R. McGowan.....	do.....	35 00			
J. E. Rogers.....	do.....	17 05			
J. W. Murray.....	do.....	159 80			
J. E. Rogers.....	do.....	465 32			
W. H. Ellis.....	do.....	50 00			
J. E. Rogers.....	do.....	103 60			
R. McGowan.....	do.....	59 90			
R. McGowan.....	do.....	72 85			
J. W. Murray.....	do.....	100 00			
W. H. Ellis.....	do.....	100 00			
Wm. Grier.....	do.....	80 00			
R. McGowan.....	do.....	25 00			
Wm. Grier.....	do.....	84 60			
W. H. Ellis.....	do.....	100 00			
J. W. Murray.....	do.....	214 65			
J. E. Rogers.....	do.....	43 15			
R. McGowan.....	do.....	71 20			
J. E. Rogers.....	do.....	14 65			
Carried forward.....		2,570 58	126,817 02	81,584 51	312,292 03

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	2,570	58	126,817	02	81,584	51
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES—Con.						
	<i>Re</i> Administration of Justice, Oxford.....	66	65				
Wm. Grier.....	do	24	50				
P. Rattey.....	do	39	05				
J. E. Rogers.....	do	1	20				
J. R. Cartwright.....	Peterboro'	197	36				
R. McGowan.....	do	6	00				
G. Hollingsworth.....	Renfrew	53	00				
W. C. Irving.....	do	20	00				
H. McMahon.....	Simcoe	30	75				
A. P. Devlin.....	Victoria	40	50				
J. W. Murray.....	do	111	35				
R. McGowan.....	Waterloo	8	00				
R. McGowan.....	Wellington	48	86				
J. E. Rogers.....	do	50					
E. F. B. Johnston.....	Wentworth	765	65				
S. H. Ghent.....	do	25	00				
J. W. Murray.....	Welland	40	00				
H. E. Caston.....	York	83	11				
H. McMahon.....	do	30	55				
J. E. Rogers.....	do	40	00				
Wm. Grier.....	do	1	40				
R. McGowan.....	do	50	80				
J. L. Capreol.....	do			4,304	81		
J. W. Murray.....	do						
	Stationery for Provincial Detectives.....	2	55				
Warwick & Sons.....	To pay postage, etc	6	00				
J. E. Rogers.....	Letter press, etc	7	00				
J. E. Rogers.....	Cartridges.....	15	10				
J. E. Rogers.....	Telegrams.....	2	20				
G. N. W. Telegraph Co.....	Am. Express Co.....	7	21				
Am. Express Co.....	Charges.....	8	26				
J. McLachlan.....	To pay charges.....	48	32				
	To pay carriage of prisoners.....	300	00				
R. W. Laird.....	do	550	00				
W. P. Band.....	do	1,000	00				
Geo. Wheeler.....	do			1,750	00		
						132,920	15

INSPECTION OF OFFICES UNDER JUDICATURE ACT.

J. Winchester	Twelve months' salary as Inspector	2,250 00
W. F. Grant	Services as Clerk	88 40
Warwick & Sons	Printing and binding	22 23
J. Notman	Stationery	67 95
H. C. Dixon	Postage stamps	16 00
G. M. Rose	do	16 00
R. Carswell & Co.	Law Reports	222 00
J. Winchester	Travelling expenses	294 30
M. B. Jackson	do	86 00

2,862 88

INSPECTION OF DIVISION COURTS.

J. Dickey	Twelve months' salary as Inspector	1,600 00
J. B. Macdonald	do Clerk	900 00
W. H. Higgins	Services as Clerk	330 00
Warwick & Sons	Printing and binding	132 01
J. Notman	Stationery	149 77
G. M. Rose	Postage stamps	150 00
G. N. W. Telegraph Co.	Telegrams	14 15
C. P. Telegraph	do	3 50
George Verral	Cab hire	50
Verral Cab Co.	Cartage	50
J. Dickey	Travelling expenses	487 98

3,768 41

SPECIAL SERVICES.

J. W. Murray	Twelve months' services as Detective	1,500 00
J. E. Rogers	do	1,200 00
Edgar & Malone	Law costs <i>re</i> Smith <i>vs.</i> Lake Superior Dock Forwarding Co. and the Attorney-General	345 89
Edgar & Malone	Law costs <i>re</i> Queen <i>vs.</i> J. S. Lizars	39 08
Æ. Irving	Services and expenses as Commissioner <i>re</i> Tyendinaga and Sophiasburgh Ferry	131 50
Æ. Irving	Services and expenses as Commissioner <i>re</i> Annett <i>re</i> charges <i>vs.</i> Gage and Roberts J. Ps.	114 00
Æ. Irving	Services and expenses as Commissioner <i>re</i> A. McKenzie, J.P.	165 00
Æ. Irving	do	25 75
Æ. Irving	do	195 00
Æ. Irving	To pay witness fees <i>re</i> Ontario Grain and Seed Co. inquiry	250 00
Jarvis & Hardy	Disbursements in case C. P. R. <i>vs.</i> London Asylum <i>re</i> expropriation of lands.	352 00
Æ. Irving	Expenses <i>re</i> investigation, A. Starkey, Registrar of Deeds, Parry Sound.	260 00
James Morris, Sheriff	Serving subpoenas <i>re</i> H. H. Loucks, C. C. Attorney, investigation.	14 10
R. E. Wood	<i>Pees re</i> J. Golbourne, J.P., investigation	15 58
Britton & Whiting	Entering appearance <i>re</i> Noonan <i>vs.</i> Foley	61
Warwick & Sons	Printing Appeal <i>re</i> Massey Manufacturing Co.	47 00

4,655 51

Carried forward.

11,286 80

214,504 66

312,292 03

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			11,286	80	214,504	66
						312,292	03
	SHERIFFS' FEES, ETC.						
	Attendance at Court as Sheriff, County of Brant						
W. J. Scarfe	do					56	20
W. Sutton	do					71	20
J. Sweetland	do					129	80
W. Ferguson	do					69	00
D. Brown	do					72	80
J. C. Iler	do					60	60
C. H. Moore	do					22	00
B. R. H. Davis	do					10	00
W. Hope	do					244	00
R. Gibbons	do					61	80
Jas. Smart	do					51	80
O. T. Pruyn	do					12	00
J. Thompson	do					5	00
G. W. Glench	do					20	50
T. C. Dawson	do					22	00
W. Glass	do					243	80
J. O. Proctor	do					44	00
E. Deedes	do					67	20
Thos. Paxton	do					11	00
J. T. Paxton	do					33	10
Geo. Ferry	do					36	00
R. Broddy	do					20	10
J. A. Hall	do					55	80
J. Hossie	do					59	50
A. Hagar	do					6	50
Jas. Gillespie	do					15	00
Jas. Morris	do					31	30
T. D. McConkey	do					79	10
D. E. McIntyre	do					40	00
Jno. McLennan	do					28	10
M. Spinger	do					5	50
G. J. Duncan	do					10	00
H. T. Gow	do					31	50
R. McKim	do					11	00
Hon. A. McKellar	do					188	90
F. W. Jarvis	do					195	79
	Acting Sheriff						
	York						

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			15,918 66	214,504 66	312,292 03	
	SEALS AND OTHER CONTINGENCIES.						
	Division Court seals, etc.....		95 30				
	do.....		6 35				
	Local Registrars' stamp.....		7 00				
	Printing and binding <i>re</i> Tariffs, Registrars, etc.		98 73				
	Printing Supreme Court orders.....		20 00	227 38			
	REGISTRATION BOOKS.						
	Registration books, Algoma.....		17 00				
	do Muskoka.....		66 50				
	do Nipissing.....		10 00				
	do Thunder Bay.....		194 00	287 50			
	SHORTHAND REPORTERS.						
	Twelve months' salary as Reporter.....		1,600 00				
	do.....		1,500 00				
	do.....		1,500 00				
	do.....		1,500 00				
	do.....		1,150 00				
	Four.....		380 00				
	Eight.....		770 00				
	Twelve.....		1,150 00				
	do.....		1,150 00	10,700 00			
	LITIGATION OF CONSTITUTIONAL QUESTIONS.						
	Services <i>re</i> Queen <i>vs.</i> St. Catharines (Indian Title).....		54 00				
	Services as Reporter.....		30 00				
	Paid for copying judgments.....		12 00				
	Counsel fee.....		400 00				
	Stationery.....		3 90				
	J. Robertson.....						
	Geo. Duval.....						
	J. P. Macdonell.....						
	Hon. D. Mills.....						
	J. Notman.....						
	Rolph, Smith & Co.....						
	Tingley & Stewart Manufac- turing Co.....						
	J. Notman.....						
	Warwick & Sons.....						
	Rowse & Hutchison.....						
	J. Notman.....						
	do.....						
	do.....						
	do.....						
	A. H. Crawford.....						
	A. J. Henderson.....						
	R. Tyson.....						
	E. E. Horton.....						
	J. S. Monahan.....						
	N. McLean.....						
	L. B. Young.....						
	N. B. Butcher.....						
	F. V. Dickson.....						

Copp, Clark & Co.	Maps	do	4 50		
Warwick & Sons.	Printing	do	567 13		
G. N. W. Telegraph Co.	Cablegrams	do	27 12		
Electric Despatch Co.	Messenger service	do	31 95		
Geo. Verral	Cab hire	do	1 00		
Verral Cab Co.	do	do	2 90		
Express Co.	Charges	do	4 70		
Hon. O. Mowat	Travelling expenses	do	40 00		
S. T. Bastedo	do	do	4 00		
Dr. Larratt Smith	To pay Law fees	do	100 00		
O'Gara & Remon	Law costs, Attorney General of Ontario v. Attorney General Dominion	do	74 57		
Warwick & Sons.	Printing re Factum Appeal	do	6 65		
			1,364 42		
	Less refund on account copying, 1886		7 65	1,356 77	
TRAVELLING EXPENSES OF JUDGES IN GROUPED COUNTIES.					
His Honour—	Travelling expenses		310 95		
Judge Davis	do		271 00		
do Dean	do		146 80		
do Elliott	do		79 00		
do Lyon	do		370 30		
do Mackenzie	do		278 60		
do Price	do		325 23		
do Robinson	do		626 90		
do Ross	do		262 65	2,671 43	
do Wilkinson	do				
EXPENSES re DITCHES AND WATER COURSES ACT.					
His Honour—	Travelling expenses		26 10		
Judge Chadwick	do		28 45		
do Carman	do		14 00		
do Davis	do		6 45		
do Elliott	do		64 40		
do Erlick	do		9 00		
do Finkle	do		81 30		
do Hughes	do		10 95		
do Mackenzie	do		13 40		
do Price	do		40 00		
do Ross	do		5 00		
do Toms	do		27 00		
do Wilkinson	do		52 15	378 20	
do Words	do				
				31,539 94	214,504 66
<i>Carried forward</i>					312,292 03

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
		c.	c.	c.	c.	c.	c.	c.	c.
	<i>Brought forward</i>			31,539 94	214,504 66			312,292 03	
	MISCELLANEOUS JUSTICE.								
	DEPUTY CLERKS OF CROWN AND PLEAS.								
	Twelve months' salary, Deputy Clerk of the Crown and Pleas, Brant					450 00			
W. Rubidge	do					450 00			
W. Gunn	do					450 00			
J. P. Featherston	do					450 00			
Jno. McLaren	do					450 00			
D. McLaws	do					450 00			
F. E. Marcon	do					450 00			
John Fraser	do					450 00			
Geo. Inglis	do					450 00			
J. Mitchell	do					500 00			
W. L. P. Eager	do					400 00			
A. G. Northrup	do					400 00			
D. McDonald	do					450 00			
W. A. Campbell	do					500 00			
W. R. Gemmill	do					450 00			
C. Rice	do					450 00			
S. Reynolds	do					450 00			
J. B. McGuin	do					500 00			
W. P. Deroche	do					450 00			
J. Clench	do					450 00			
Jno. McBeth	do					450 00			
C. C. Rapelje	do					450 00			
John Fisher	do					500 00			
L. T. Barclay	do					178 00			
Jas. Canfield	do					222 00			
J. A. Austin	do					450 00			
Jas. McFadden	do					500 00			
Jno. Maloney	do					500 00			
Jno. Twigg	do					500 00			
John Fraser	do					450 00			
A. Thomson	do					450 00			
A. E. McDonald	do					400 00			
J. McL. Stevenson	do					500 00			
W. Grace	do					500 00			

J. McDougall	do	Waterloo	\$50 00
L. P. Willson	do	Welland	800 00
J. Hough	do	Wellington	500 00
S. H. Chent	do	Wentworth	500 00
T. A. P. Towers	do	Algoma	100 00
17,200 00			
LOCAL REGISTRARS.			
T. A. P. Towers	Salary as Registrar in Chancery Division, Algoma		50 00
W. Rub dge	do	Brant	225 00
Jno. McLaren	do	Dufferin	225 00
D. McLaws	do	Elgin	225 00
Jas. Mitchell	do	Haldimand	200 00
W. L. P. Eager	do	Halton	200 00
W. R. Genuill	do	Lambton	225 00
Chas. Rice	do	Lanark	225 00
W. P. Deroche	do	Lennox and Addington	100 00
C. C. Rapelle	do	Norfolk	225 00
John Fisher	do	Northumberland and Durham	250 00
L. T. Barclay	do	Ontario	225 00
J. A. Austin	do	Peel	200 00
James McFadden	do	Perth	225 00
Jno. Traser	do	Prescott and Russell	225 00
Jno. Twigg	do	Prince Edward	200 00
A. Thomson	do	Renfrew	200 00
A. E. McDonald	do	Stormont, Dundas and Glen- garry	250 00
C. Kriesman	do	Thunder Bay	600 00
W. Grace	do	Victoria	225 00
J. McDougall	do	Waterloo	225 00
J. P. Willson	do	Welland	200 00
Jno. Maloney	Services as Deputy Registrar, 1886-7, Peterboro		403 12
5,328 12			
EXPENSES re LAND TITLES ACT.			
J. G. Scott	Twelve months' salary as Master of Titles		3,600 00
W. McTavish	do Clerk		600 00
Warwick & Sons	Printing and binding		26 11
Copp, Clark & Co	Engraving certificates		27 50
Brown Bros	Stationery		5 00
J. Netman	do		63 19
J. G. Scott	Postage stamps		17 00
J. Doust	Law forms		5 75
Cook & Bunker	Stamp		8 00
R. L. Polk & Co.	Directory		3 00
C. Potter	Scales		5 55
Carswell & Co	Law books		15 00
H. D. Sinclair	Service as Clerk		600 00
4,976 10			
Carried forward			
			59,044 16
			312,292 03

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			59,044	16	214,504	66
						312,292	03
	MISCELLANEOUS JUSTICE—Continued.						
	DISTRICT OF ALGOMA.						
W. H. Carney.....	Twelve months' salary as Sheriff.....	1,450	00				
Geo. Burden.....	do.....	1,600	00				
A. McNaughton.....	do.....	1,200	00				
J. J. Kehoe.....	do.....	900	00				
T. A. P. Towers.....	do.....	650	00				
C. J. Bampton.....	do.....	800	00				
Jas. Mills.....	do.....	250	00				
Robt. Rush.....	do.....	400	00				
W. H. Carney.....	do.....	965	37				
do.....	On account of expenditure as Treasurer, December quarter, 1886.....	798	96				
do.....	do.....	1,210	89				
do.....	do.....	1,285	02				
do.....	do.....	500	00				
A. Thorburn.....	do.....	200	00				
Thos. Gorley.....	do.....	200	00				
T. S. Potts.....	do.....	200	00				
A. Thorburn.....	do.....	1	80				
H. Curry.....	do.....	5	55				
A. David-son.....	do.....	50	00				
Thos. Gorley.....	do.....	27	95				
do.....	do.....	60	00				
do.....	do.....	28	13				
do.....	do.....	12	65				
do.....	do.....	50	00				
T. S. Potts.....	do.....	5	00				
Patten & Maitas.....	do.....	12	00				
do.....	do.....	22	80				
T. R. Barry, M.D.....	do.....	11	15				
P. Paterson & Son.....	do.....	3	30				
McMaster, Darling & Co.....	do.....	150	75				
W. N. Cooper.....	do.....	400	10				
J. Notman.....	do.....	300	00				
J. & J. Taylor.....	do.....						
W. Grier.....	do.....						
G. Burden.....	do.....						
	Stationery.....						
	Sale for Clerk of Peace.....						
	Services and expenses, police duty, Thessalon.....						
	Accountable warrant.....						
						13,751	43

DISTRICT OF THUNDER BAY.

J. F. Clarke.....	Six months' salary as Sheriff.....	500 00
J. W. Cross.....	Twelve months' salary as Constable, Silver Islet.....	250 00
A. W. Thompson.....	Services as Acting Treasurer of District.....	200 00
do.....	On account of expenditure as acting Treasurer.....	730 56
do.....	do.....	2,747 03
do.....	do.....	936 77
do.....	do.....	2,490 91
C. J. Baunton.....	Copies of documents.....	12 00
do.....	Expenses <i>re</i> transfer of documents from Algoma.....	20 00
C. P. Ry Co.....	Freight charges.....	2 41
J. Watson.....	Cartage.....	75
A. Cryser.....	Teaming stone, etc.....	18 50
		7,908 93

DISTRICT OF RAINY RIVER.

W. D. Lyon.....	Twelve months' salary as Stipendiary Magistrate.....	1,600 00
Jno. McQuarrie.....	do do Sheriff.....	800 00
W. H. McKay.....	do do Bailiff and Chief Constable.....	900 00
F. J. Apjohn.....	do do Registrar and Clerk Division Court.....	650 00
W. D. Lyon.....	On account of expenditure as Treasurer, December quarter, 1886.....	1,176 96
do.....	do do March quarter, 1887.....	1,285 66
do.....	do do June quarter, 1887.....	1,140 66
do.....	do do September quarter, 1887.....	2,374 74
do.....	do do December quarter, 1887.....	1,000 00
Carswell & Co.....	Law books.....	10 75
		10,938 77

DISTRICT OF NIPISSING.

W. Doran.....	Twelve months' salary as Stipendiary Magistrate.....	1,600 00
E. Borron.....	do do do.....	1,200 00
W. Doran.....	On account of expenditure as Treasurer, December quarter, 1886.....	383 10
do.....	do do March quarter, 1887.....	274 10
do.....	do do June quarter, 1887.....	363 25
do.....	do do September quarter, 1887.....	389 40
A. McNaughton.....	On account of expenditure as Treasurer, December quarter, 1886.....	96 75
do.....	do do March quarter, 1887.....	180 80
do.....	do do June quarter, 1887.....	144 70
do.....	do do September quarter, 1887.....	121 53
John Doran.....	Rent of Registry Office.....	40 00
Hart & Co.....	Division Court forms and books.....	39 40
W. Irving.....	Services as Keeper of Lock-up.....	166 66
do.....	Expenses, transfer of prisoner to Central Prison.....	43 00
E. B. Borron.....	Expenditure, exploration of Northern Nipissing.....	476 36
		5,499 05

Carried forward

59,044 16

214,504 66

312,282 07

ADMINISTRATION OF JUSTICE—Concluded.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>.....	.....	.....	97,142 33	312,292 03
	MISCELLANEOUS JUSTICE—Continued.				
	DISTRICT OF PARRY SOUND.				
P. McCurry.....	Twelve months' salary as Stipendiary Magistrate.....	1,800 00			
P. McCurry.....	On account of expenditure as Treasurer, March quarter, 1887.....	270 85			
	September quarter, 1887.....	406 15			
A. Oastler.....	Fuel, Registry Office.....	2 50			
N. Moulton.....	do.....	14 85			
Parry Sound Lumber Co.....	Portfolios, Registry Office.....	5 23			
			2,499 58		
	DISTRICT OF MUSKOGA.				
C. W. Lount.....	Twelve months' salary as Stipendiary Magistrate.....	1,800 00			
do.....	On account of expenditure as Treasurer, December quarter, 1886.....	286 27			
do.....	do do March and June quarters, 1887.....	298 40			
do.....	do do September quarter, 1887.....	349 36			
			2,734 03		
	PROVISIONAL COUNTY OF HALIBURTON.				
M. Brown.....	On account of expenditure as Treasurer, December quarter, 1886.....	37 50			
do.....	do do March quarter, 1887.....	37 50			
do.....	do do June quarter, 1887.....	37 50			
do.....	do do September quarter, 1887.....	37 50			
			150 00		
	PROVINCIAL POLICE ON NIAGARA AND DETROIT RIVERS.				
A. G. Hill.....	Twelve months' salary as Police Magistrate.....	1,200 00			
M. McDougald.....	do do Chief of Police.....	912 50			
T. H. Young.....	do do Police Constable.....	730 00			
G. A. McMicking.....	do do do.....	730 00			

R. Griffin	do	do	750 00
T. K. Wynn	Seven	do	424 00
C. J. Metcalf	Five	do	306 00
Albert Davey	Three	do	150 00
Gideon Grisdale	do	do	152 00
Thos. McKee	do	do	778 04
J. E. Anger	Twelve	do	4 00
A. Bartlett	Printing	do	97
D. W. Bixby	Stationery	do	9 45
Newsome & Leyden	do	do	34 90
Toronto News Co.	do	do	1 15
James Webster	Police clothing	do	26 00
Bartlett & McDonald	do	do	16 00
Anderson & Logan	do	do	150 00
S. M. Webster & Co.	do	do	49 50
A. G. Hill	To pay postage and rent of box	do	85 65
do	Office rent	do	200 00
Conlson & Robinson	Fuel	do	47 00
A. G. Hill	To pay care of office	do	48 00
R. Coulson	Meals for prisoners	do	38 75
R. Griffin	do	do	9 25
G. N. W. Telegraph Co.	Telegrams	do	10 26
Bell Telephone Co.	Rent of instrument and messages	do	130 95
Thos. McKee	Travelling expenses, etc	do	211 45
George Wickens	do	do	18 85
R. Griffin	do	do	23 89
M. McDougald	do	do	18 00
W. Wilson	do	do	3 00
J. J. Duffy	Cab hire	do	7 00
W. G. Donnelly	do	do	2 50
A. Bartlett	Livery hire	do	10 00
A. G. Hill	To pay constable procuring evidence	do	195 43
	Sundry payments	do	

7,464 49

109,990 43

Total Administration of Justice

324,495 09

Carried forward

636,787 13

EDUCATION.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
Treasurer, County of—		636,787 12					
Brant	Allowance re Public Schools.....	2,131	00				
Bruce	do	5,399	00				
Carleton	do	3,619	00				
Dufferin	do	2,676	00				
Elgin	do	3,483	00				
Essex	do	3,750	00				
Frontenac	do	2,738	00				
Grey	do	7,121	00				
Haldimand	do	2,409	00				
Halton	do	1,841	00				
Hastings	do	4,320	00				
Haliburton	do	678	00				
Huron	do	6,369	00				
Kent	do	3,980	00				
Lambton	do	3,777	00				
Lanark	do	2,783	00				
Leeds and Grenville	do	4,956	00				
Lennox and Addington	do	2,362	00				
Lincoln	do	1,858	00				
Middlesex	do	6,731	00				
Norfolk	do	3,146	00				
Northumb'd and Durham	do	6,312	00				
Ontario	do	4,188	00				
Oxford	do	3,706	00				
Peel	do	2,409	00				
Peterboro'	do	2,373	00				
Perth	do	3,887	00				
Prescott and Russell	do	2,967	00				
Prince Edward	do	1,972	00				
Renfrew	do	3,552	00				
Simcoe	do	6,754	00				
Storm't, Dundas & Gleng'y	do	6,456	00				
Victoria	do	3,553	00				
Waterloo	do	3,033	00				

Welland	do
Wellington	do
Wentworth	do
York	do
Treasurer, City of—	
Belleville	do
Brantford	do
Guelph	do
Hamilton	do
Kingston	do
London	do
Ottawa	do
St. Catharines	do
St. Thomas	do
Stratford	do
Toronto	do

Treasurer, Town of—

Almonte	do
Amherstburg	do
Aylmer	do
Barrie	do
Berlin	do
Bothwell	do
Bobcaygeon	do
Bowmanville	do
Brampton	do
Blenheim	do
Brockville	do
Chatham	do
Clinton	do
Cobourg	do
Collingwood	do
Cornwall	do
Dresden	do
Dundas	do
Durham	do
Galt	do
Goderich	do
Harrison	do
Ingersoll	do
Kincardine	do
Lindsay	do
Listowel	do
Lucan	do
Meaford	do
Milton	do

2,289 00	.....
4,657 00	.....
3,211 00	.....
5,644 00	.....
1,084 00	.....
1,474 00	.....
1,086 00	.....
4,418 00	.....
1,433 00	.....
2,924 00	.....
2,036 00	.....
994 00	.....
1,290 00	.....
1,983 00	.....
12,885 00	.....

302 00	.....
153 00	.....
263 00	.....
479 00	.....
530 00	.....
117 00	.....
113 00	.....
479 00	.....
481 00	.....
170 00	.....
843 00	.....
942 00	.....
356 00	.....
476 00	.....
562 00	.....
405 00	.....
242 00	.....
348 00	.....
135 00	.....
725 00	.....
444 00	.....
252 00	.....
488 00	.....
356 00	.....
453 00	.....
372 00	.....
133 00	.....
320 00	.....
166 00	.....

Carried forward

184,652 00

636,787 12

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.
Treasurer, Town of—	<i>Brought forward</i>	184,652 00			636,787 12
Milverton	PUBLIC SCHOOLS—Continued.				
Allowance re Public Schools		76 00			
do	do	312 00			
Mitchell	do	279 00			
Mount Forest	do	444 00			
Napanea	do	210 00			
Newmarket	do	181 00			
Niagara	do	293 00			
Niagara Falls	do	186 00			
Oakville	do	406 00			
Orangeville	do	337 00			
Orillia	do	472 00			
Oshawa	do	687 00			
Owen Sound	do	213 00			
Palmerston	do	368 00			
Paris	do	270 00			
Pembroke	do	254 00			
Penetanguishene	do	409 00			
Perth	do	811 00			
Peterboro'	do	375 00			
Petrolia	do	304 00			
Picton	do	178 00			
Parkhill	do	441 00			
Port Arthur	do	706 00			
Port Hope	do	256 00			
Prescott	do	38 00			
Rat Portage	do	277 00			
Ridgetown	do	158 00			
Sandwich	do	626 00			
Sarnia	do	328 00			
Seaford	do	341 00			
Simcoe	do	289 00			
Smith's Falls	do	303 00			
St. Mary's	do	465 00			
Strathroy	do	227 00			
Thorold	do	273 00			
Tilsonburg	do	305 00			
Trenton	do				

Uxbridge	do	271 00		
Wakerton	do	359 00		
Waterloo	do	322 00		
Welland	do	248 00		
Whitby	do	368 00		
Windsor	do	954 00		
Wingham	do	250 00		
Woodstock	do	878 00		
Treasurer, Village of—				
Acton	do	122 00		
Ail-a Craig	do	163 00		
Alexandria	do	19 00		
Alliston	do	210 00		
Alvinston	do	120 00		
Arkona	do	74 00		
Arnprior	do	189 00		
Arthur	do	92 00		
Ayr	do	143 00		
Ashburnham	do	182 00		
Aurora	do	250 00		
Bath	do	70 00		
Bayfield	do	72 00		
Beamsville	do	90 00		
Beaverton	do	126 00		
Belle River	do	91 00		
Blyth	do	104 00		
Beeton	do	66 00		
Bracebridge	do	160 00		
Bradford	do	140 00		
Brighton	do	236 00		
Bolton	do	91 00		
Brougham	do	62 00		
Brussels	do	162 00		
Burlington	do	138 00		
Caledonia	do	126 00		
Campellford	do	254 00		
Cannington	do	118 00		
Cardinal	do	83 00		
Carleton Place	do	434 00		
Cayuga	do	108 00		
Chesley	do	193 00		
Chippawa	do	83 00		
Clifford	do	74 00		
Colborne	do	115 00		
Deseronto	do	294 00		
Drayton	do	103 00		
Dunnville	do	263 00		
Carried forward		205,970 00		636,787 12

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
Treasurer, Village of—	<i>Brought forward</i>	205,970	00			636,787	12
	PUBLIC SCHOOLS—Continued.	Allowance <i>re</i> Public Schools.					
Flora	do					145	00
Enbro	do					74	00
Erin	do					74	00
Essex Centre	do					156	00
Exeter	do					233	00
Fenelon Falls	do					169	00
Fergus	do					200	00
Forest	do					198	00
Fort Erie	do					100	00
Gananoque	do					380	00
Garden Island	do					53	00
Georgetown	do					204	00
Glencoe	do					124	00
Gravenhurst	do					137	00
Grimsby	do					95	00
Hastings	do					64	00
Hawkesbury	do					191	00
He-peler	do					140	00
Holland Landing	do					65	00
Iroquois	do					134	00
Kemptville	do					144	00
Kingsville	do					119	00
Lambton	do					97	00
Lakefield	do					141	00
Leamington	do					166	00
L'Orignal	do					104	00
London West	do					210	00
Lucknow	do					202	00
Madoc	do					133	00
Markham	do					126	00
Merrickville	do					108	00
Merriton	do					179	00
Midland	do					213	00
Millbrook	do					141	00
Morrisburg	do					259	00
Newboro'	do					49	00

Newburgh.....	do	100 00
Newbury.....	do	69 00
Newcastle.....	do	118 00
New Hamburg.....	do	165 00
Niagara Falls, South.....	do	122 00
North Bay.....	do	104 00
Norwich.....	do	188 00
Norwood.....	do	117 00
Oil Springs.....	do	81 00
Omenee.....	do	87 00
Paisley.....	do	163 00
Parkdale.....	do	438 00
Point Edward.....	do	202 00
Port Colborne.....	do	123 00
Port Dalhousie.....	do	98 00
Port Dover.....	do	141 00
Port Elgin.....	do	222 00
Port Perry.....	do	243 00
Port Stanley.....	do	81 00
Portsmouth.....	do	65 00
Preston.....	do	217 00
Renfrew.....	do	179 00
Richmond.....	do	47 00
Richmond Hill.....	do	120 00
Sault Ste. Marie.....	do	156 00
Shelbourne.....	do	138 00
Southampton.....	do	152 00
Springfield.....	do	66 00
Stayner.....	do	146 00
Sterling.....	do	101 00
Stouffville.....	do	131 00
Strettsville.....	do	101 00
Tara.....	do	89 00
Teeswater.....	do	152 00
Thamesville.....	do	97 00
Tottenham.....	do	68 00
Theford.....	do	97 00
Tiverton.....	do	83 00
Vienna.....	do	54 00
Wallaceburg.....	do	209 00
Wardsville.....	do	57 00
Waterdown.....	do	96 00
Waterford.....	do	159 00
Watford.....	do	143 00
Wellington.....	do	73 00
Weston.....	do	92 00
Warton.....	do	178 00
Woodbridge.....	do	121 00
Carried forward.....		217,605 00

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	\$	c.
	<i>Brought forward</i>	217,605	00			636,787 12
	PUBLIC SCHOOLS—Continued.					
Treasurer Village of—	Allowance re Public Schools					
Woodville.....	do	74	00			
Wroxieter.....	do	58	00			
Wyoming.....	do	96	00			
Treasurer School Section—						
2 Allan.....	do	18	40			
Algona S. School Board.	do	96	00			
1 (1/2) Armour.....	do	22	70			
2 do.....	do	71	48			
3 do.....	do	20	44			
4 do.....	do	2	15			
5 do.....	do	11	09			
1 Aird Island.....	do	15	95			
1 Assignack.....	do	14	75			
2 do.....	do	95	70			
3 do.....	do	23	80			
6 do.....	do	12	80			
7 do.....	do	8	20			
1 Barrie Island.....	do	20	45			
1 Billings & Allan.....	do	27	00			
2 do.....	do	14	75			
4 Bidwell.....	do	9	80			
1 Burpee.....	do	14	75			
1 Bruce Mines.....	do	83	40			
1 Campbell.....	do	13	45			
2 do.....	do	11	05			
3 do.....	do	9	80			
1 Carlyle.....	do	19	50			
1 Carnarvon.....	do	30	20			
2 do.....	do	15	95			
2 do.....	do	23	10			
1 2, 3 Christie.....	do	31	22			
1 Chapleau.....	do	20	45			
1 Schreiber.....	do	8	20			
1 Chapman.....	do	65	07			
3 do.....	do	37	73			

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
Treasurer, School Section— 3 McDougall	Brought forward.....	220,300 42	.....	.....	636,787 12
1 McMurrich					
2 (U) do	Allowance re Public Schools. do	6 56			
4 do		15 27			
1 McKenzie	PUBLIC SCHOOLS—Continued.	7 89			
McKellar School Board.		9 80			
1 Machar.....		3 81			
2 do		76 43			
3 do		14 45			
1 Mills		22 17			
1 Monteith		12 85			
2 do		12 25			
3 do		6 85			
1 Lount		11 43			
2 do		12 07			
1 & 2 Neebing		14 74			
1 Nipissing		9 12			
2 (U) do		115 30			
3 do		37 88			
1 Oliver		14 23			
2 do		14 32			
1 Prince		9 80			
1 Patterson		7 75			
1 Perry		5 70			
2 do		26 99			
3 (U) do		28 31			
4 do		16 08			
5 do		13 25			
6 (U) do		21 76			
N. Plantagenet School Board		5 55			
1 Plummer.....		15 46			
1 do & Rose		443 00			
1 Rutherford		19 50			
Russell		15 95			
1 Rainy River		49 00			
		16 00			
		18 40			

2	do	do	7	10
4	do	do	9	00
5	do	do	8	20
6	do	do	7	10
1	Robinson	do	52	50
1	Ryerson	do	20	22
2	do	do	23	18
3	do	do	17	26
4	do	do	17	54
1	Sandfield	do	20	45
2	do	do	13	50
4	do	do	15	46
Sebastopol School Board.	do	do	84	00
1	Spragge	do	30	15
1	(U) Strong	do	19	32
2	do	do	15	53
4	do	do	67	62
5	(U) do	do	6	82
1	(U) Spence	do	16	27
2	do	do	10	89
3	do	do	6	31
5	Shequandah	do	13	50
1-4	Sault Ste. Marie	do	79	75
1	St. Joseph's Island	do	24	80
2	do	do	18	40
3	do	do	20	30
4	do	do	19	25
5	do	do	30	70
6	do	do	18	40
7	do	do	14	75
10	do	do	15	95
1	Tarbutt & Laird	do	31	90
2	Tarbutt	do	21	20
1	Tehkummah	do	31	90
2	do	do	18	40
3	do	do	14	75
1	Thessalon	do	65	00
2	do	do	40	65
1	Wallbridge	do	43	37
2	do	do	23	34
1	(U) Wilson	do	9	84
1	Victoria	do	20	45
			222,475 85	
Trustees, City of—				
Belleville	Allowance re Separate Schools	do	252	00
Brantford	do	do	169	50
Guelph	do	do	238	00
Hamilton	do	do	797	00
Carried forward			1,456	50
			222,475 85	
			636,787 12	

SEPARATE SCHOOLS.

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	%	c.	\$	c.
	<i>Brought forward.</i>	1,456	50	222,475	85	636,787	12
SEPARATE SCHOOLS—Continued.							
Trustees, City of—	Allowance re Separate Schools.....	502	00				
Kingston.....	do.....	470	50				
London.....	do.....	2,383	00				
Ottawa.....	do.....	226	50				
Stratford.....	do.....	304	50				
St. Catharines.....	do.....	156	50				
St. Thomas.....	do.....	2,387	50				
Toronto.....	do.....						
Trustees, Town of—		87	50				
Almonte.....	do.....	188	50				
Amherstburgh.....	do.....	91	00				
Barrie.....	do.....	103	50				
Berlin.....	do.....	247	50				
Brockville.....	do.....	165	50				
Chatham.....	do.....	168	00				
Cobourg.....	do.....	393	50				
Cornwall.....	do.....	156	00				
Dundas.....	do.....	65	00				
Galt.....	do.....	63	00				
Goderich.....	do.....	64	50				
Ingersoll.....	do.....	263	00				
Lindsay.....	do.....	41	50				
Newmarket.....	do.....	81	50				
Niagara Falls.....	do.....	34	00				
Oakville.....	do.....	78	00				
Oshawa.....	do.....	129	50				
Orillia.....	do.....	42	50				
Owen Sound.....	do.....	255	00				
Port Arthur.....	do.....	67	50				
Paris.....	do.....	203	50				
Pembroke.....	do.....	33	50				
Parkhill.....	do.....	102	00				
Perth.....	do.....	389	00				
Peterboro.....	do.....	51	50				
Pictou.....	do.....	131	00				
Prescott.....	do.....						

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	13,482	00	222,475	85	636,787	12		
SEPARATE SCHOOLS—Continued.									
Trustees, School Section—	Allowance <i>re</i> Separate Schools.....								
5 Finch	do	50	50						
2 Farnboro' West	do	18	00						
5 Glenelg	do	21	50						
7 do with 6 Ardenesia	do	4	50						
4, 5 and 12, Gloucester	do	15	00						
14 do	do	46	50						
1 Gratian & Wilberforce	do	84	50						
21 Haldimand	do	20	00						
9 Harwich	do	28	50						
2 Hawkesbury E.	do	36	00						
4 do	do	16	50						
7 do	do	80	00						
10 do	do	24	00						
12 do	do	9	50						
15 do	do	21	00						
16 do	do	5	50						
4 do W.	do	30	00						
3 Hibbert	do	31	50						
3 Holland	do	17	50						
2 Hullett	do	12	00						
12 Innisfil with Town of Barrie	do	11	00						
8 Kingston	do	15	00						
7 Kitley	do	3	50						
14 Lancaster	do	34	00						
12 (B) Lochiel	do	10	50						
4 Longueuil W.	do	18	00						
3 Mara	do	66	00						
4 Maidstone&2Rochester	do	28	50						
3 A Malden	do	62	50						
3 B do	do	32	00						
3 March	do	21	50						
4 Mornington	do	23	50						
3, 4 and 5 Moore	do	17	00						
1 McGillivray with 9 Biddulph	do	8	50						

1 McKillop, Hibbert, etc.	do	27 00			
7 Nepean	do	36 00			
15 (A) do	do	192 00			
15 (B) do	do	24 00			
1 Nichol	do	31 00			
5 Normanby	do	35 50			
10 do	do	27 00			
1 Osgoode	do	26 50			
2 (B) do	do	11 00			
10 Otonabee	do	19 50			
8 Peel	do	6 00			
12 do	do	33 00			
5 Percy	do	20 50			
12 do with 12 Seymour	do	6 50			
7 Plantagenet S	do	28 00			
8 do with 7 Alfred	do	10 50			
9 do	do	14 00			
9 Plantagenet N	do	15 00			
6 Proton	do	34 50			
4 Raleigh	do	41 50			
5 do	do	18 00			
6 do	do	49 00			
10 and 17 Richmond	do	8 50			
2 Rochester with 4 Maiden stone	do	23 50			
12 Roxburgh	do	50 00			
6 Russell	do	26 00			
7 do	do	8 00			
2 Stafford	do	31 50			
7 Stamford	po	17 00			
12 Seymour with 12 Percy	po	7 00			
5 Sheffield	do	27 50			
6 Stephen	do	46 00			
5 Sombra	do	34 00			
7 Sydenham	do	22 00			
14 (2) do	do	18 50			
1 Tilbury E. & W.	do	61 00			
6 Toronto Gore	do	18 00			
2 Tiney	do	85 50			
7 Vespra	do	14 00			
1 Wawanosh	do	23 50			
13 Waterloo	do	84 00			
13 Westminster	do	22 00			
10 Williams W	do	28 50			
5 Wellesley	do	19 00			
9 & 10 do	do	28 50			
11 do	do	63 50			
12 do	do	20 00			
Carried forward		15,898 00	222,475 85	.....	636,787 12

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>	15,898	00	222,475	85	.....	636,787 12
Trustees, School Section—	SEPARATE SCHOOLS—Continued.						
164 Wilmet	Allowance re Separate Schools.....	37	50				
8 Windham	do	23	00				
1 Wolfe Island	do	19	00				
2 do	do	23	00				
4 do	do	39	50				
1 York	do	46	50				
4 Yonge & Escott R.	do	4	50	16,091	00		
	PUBLIC AND SEPARATE SCHOOLS.						
	EXPENSES.						
Warwick & Sons	Printing	413	35				
J. Notman	Stationery	258	60				
D. Boyle	Postage stamps	196	00				
W. E. Haslam	Services, Teacher, music class	20	00				
H. G. Collins	do	50	00				
H. E. Holt	do	100	00				
H. B. Spotten	Services, Botany Class	150	00				
Sundry newspapers	Subscriptions, etc.	243	00	1,430	95		
	POOR SCHOOLS.			239,997	80		
Treasurer County of—							
Carleton	Allowance re Poor Schools			64	00		
Dufferin	do			528	00		
Haliburton	do			1,819	20		
Lennox & Addington	do			544	00		
Renfrew	do			2,824	00		
Victoria	do			2,072	00		
Trustees School Section—							
24 Augusta	do			12	00		
2 Allan	do			36	00		
1 Armour	do			28	00		

2	do	.....	.....	.....	28 00
3	do	.....	.....	.....	36 00
4	do	.....	.....	.....	36 00
5	do	.....	.....	.....	28 00
3	Alfred	.....	.....	.....	36 00
1	Aird Island	.....	.....	.....	30 00
1	do	.....	.....	.....	36 00
1	Assignack	.....	.....	.....	32 00
2	do	.....	.....	.....	32 00
3	do	.....	.....	.....	36 00
6	do	.....	.....	.....	32 00
1	Barrie	.....	.....	.....	32 00
2	do	.....	.....	.....	16 00
4	do	.....	.....	.....	32 00
5	do	.....	.....	.....	32 00
6	do	.....	.....	.....	32 00
1	Bangor	.....	.....	.....	24 90
2	do	.....	.....	.....	24 90
1	Barrie Island	.....	.....	.....	40 00
1	B. Bonfield	.....	.....	.....	45 00
4	Bidwell	.....	.....	.....	32 00
1	Billings & Allan	.....	.....	.....	32 00
2	do	.....	.....	.....	32 00
13	Bathurst	.....	.....	.....	16 00
26	Brighton	.....	.....	.....	64 00
1	Bruce Mines	.....	.....	.....	32 00
2	Brunell	.....	.....	.....	80 00
3	do	.....	.....	.....	80 00
4	do	.....	.....	.....	80 00
5	do	.....	.....	.....	80 00
6	do	.....	.....	.....	80 00
1	Burpee	.....	.....	.....	48 00
1	Campbell	.....	.....	.....	36 00
2	do	.....	.....	.....	36 00
3	do	.....	.....	.....	36 00
7	Cashel	.....	.....	.....	15 64
1	Carlow & Mayo	.....	.....	.....	8 00
2	do	.....	.....	.....	23 22
3	do	.....	.....	.....	24 88
4	do	.....	.....	.....	13 95
5	do	.....	.....	.....	21 53
2	Cardwell	.....	.....	.....	48 00
5	do	.....	.....	.....	24 00
12	Colchester South	.....	.....	.....	70 00
1	Carnarvon	.....	.....	.....	32 00
3	do	.....	.....	.....	32 00
3	do	.....	.....	.....	40 00
1	Clarendon	.....	.....	.....	42 40
2	do	.....	.....	.....	44 80
3	do	.....	.....	.....	40 00

Carried forward

9,776 42

239,997 80

636,787 12

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
Trustees, School Section —							
8 Clarendon	Allowance re Poor Schools.....			9,776	42		
9 do	do					42	40
1 Clarendon and Miller..	do					52	00
2 do	do					40	00
3, 4 & 10 Caledonia....	do					40	00
1 Carlyle	do					36	00
1 Chaplean	do					40	00
1 Chapman.....	do					40	00
2 do	do					60	00
3 do	do					28	00
3 Chaffey	do					36	00
4 do	do					80	00
5 do	do					80	00
6 do	do					80	00
7 do	do					80	00
8 do	do					80	00
9 do	do					80	00
Christie School Board ..	do					80	00
6 & 8 Crosby	do					84	00
11 do	do					12	00
1 Day and Kirkwood ...	do					16	00
1 Dalhousie	do					40	00
5 do	do					16	00
9 do	do					16	00
1, 4, 5 & 6 Darling	do					64	00
1 Day and Gladstone ..	do					40	00
1 Cobden	do					40	00
1 Cockburn Island	do					36	00
2 do	do					36	00
1 Coffin and Galbraith..	do					48	00
2 do	do					36	00
1 Croft	do					32	00
2 do	do					40	00
13 Dover	do					13	11
1 Dungannon and Farady	do					19	85
2 do	do						
	Brought forward.....			239,997	80	636,787	12
	POOR SCHOOLS—Continued.						

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c	\$	c	\$	c
Trustees, School Section—							
1, 2, 3, 4 Lavant.....							
4 do							
2 Leeds and Lansdowne.							
7 do							
10 do							
3 Limerick						51 20	
4 do						100 00	
1 Lefroy & Plummer....						16 00	
2 do						16 00	
1 Lount						8 00	
2 do						11 43	
3 L'Original						9 74	
12 A Lochiel						32 00	
12 B Lochiel						32 00	
4 W Longueil						36 00	
10 Marmora						36 00	
8 Mara						40 00	
9 do						45 00	
10 do						40 00	
17 Madoc						35 00	
1 Machar						60 00	
2 do						60 00	
15 Marysboro'						60 00	
1 Medara						20 00	
2 do						60 00	
3 do						20 00	
3 do						32 00	
4 do						36 00	
5 do						36 00	
6 do						100 00	
1 Monteith						48 00	
2 do						48 00	
3 do						48 00	
1 Mills						48 00	
2 Monck						24 00	
4 do						36 00	
						44 00	
						40 00	
						24 00	
						48 00	

Brought forward.....

13,157 84

239,997 80

636,787 12

POOR SCHOOLS—Continued.

Allowance re Poor Schools.....

do

do

do

6	do	48 00		
1	Monteagle & Herschel	8 00		
2	do	12 28		
3	do	7 20		
4	do	4 69		
5	do	11 43		
6	do	10 58		
7	do	13 95		
8	do	12 60		
9	do	16 00		
10	do	16 00		
11	do	16 00		
12	do	16 00		
13	do	16 00		
14	do	16 00		
15	Morrison School Board	80 00		
16	Morrison School Board	240 00		
17	Muskoka	40 00		
18	do	48 00		
19	do	48 00		
20	do	48 00		
21	do	144 00		
22	McKellar School Board	40 00		
23	McDonald	36 00		
24	McKenzie	20 69		
25	McClure	28 00		
26	McDougall	28 00		
27	do	28 00		
28	do	28 00		
29	do	28 00		
30	do	36 00		
31	do	60 00		
32	do	32 00		
33	do	80 00		
34	do	35 00		
35	do	36 00		
36	do	44 00		
37	do	36 00		
38	do	40 00		
39	do	40 00		
40	do	40 00		
41	do	40 00		
42	Orillia	80 00		
43	do	25 00		
44	do	30 00		
45	do	32 00		
46	do	32 00		
47	do	32 00		
48	do	32 00		
49	do	16 00		
50	do	32 00		
51	do	32 00		
52	do	32 00		
53	do	32 00		
54	do	32 00		
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320	do	32 00		
321	do	32 00		
322	do	32 00		
323	do	32 00		
324	do	32 00		
325	do	32 00		
326	do	32		

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
Trustees, School Section—	<i>Brought forward</i>			16,453	63	239,997	80
7 Oso	Allowance <i>re</i> Poor Schools.....					636,787	12
8 do	do			16	00		
9 do	do			16	00		
21 Oxford	do			32	00		
7 Pakenham	do			20	00		
1 Palmerston & Canonto.	do			16	00		
2 do	do			32	00		
3 do	do			32	00		
4 do	do			32	00		
5 do	do			32	00		
6 do	do			32	00		
1 Patterson	do			36	00		
2 Papineau	do			32	00		
7 S Plantagenet	do			40	00		
1 Perry	do			28	00		
2 do	do			28	00		
4 do	do			36	00		
5 do	do			38	00		
3 (U) do	do			28	00		
6 (U) do	do			38	00		
3 Proton	do			16	00		
11 do	do			40	00		
1 Plummer	do			60	00		
1 do	do			60	00		
1 Rama	do			60	00		
2 do	do			60	00		
3 do	do			60	00		
4 do	do			60	00		
1 Prot. Sep. Rama	do			60	00		
1 (U) do	do			64	00		
1 Rainy River	do			64	00		
2 do	do			64	00		
4 do	do			100	00		
5 do	do			100	00		

16 Ramsay	do	16 00	.....	.....	.....
1 Rat Portage.....	do	160 00	.....	.....	.....
10 and 17 Richmond ..	do	35 00	.....	.....	.....
6 Russell	do	75 00	.....	.....	.....
1 Rutherford	do	40 00	.....	.....	.....
1 Ryerson	do	28 00	.....	.....	.....
2 do	do	28 00	.....	.....	.....
3 do	do	28 00	.....	.....	.....
4 do	do	28 00	.....	.....	.....
1 Sandfield	do	32 00	.....	.....	.....
2 do	do	32 00	.....	.....	.....
4 do	do	40 00	.....	.....	.....
1 to 4 Sault Ste. Marie..	do	96 00	.....	.....	.....
5 Shequandah	do	40 00	.....	.....	.....
2 N. Sherbrooke	do	16 00	.....	.....	.....
South do S. Board	do	40 00	.....	.....	.....
1 Spragge	do	80 00	.....	.....	.....
1 Sinclair	do	80 00	.....	.....	.....
2 do	do	80 00	.....	.....	.....
2 Stisted	do	80 00	.....	.....	.....
2 (U) do	do	80 00	.....	.....	.....
4 do	do	80 00	.....	.....	.....
5 do	do	80 00	.....	.....	.....
1 Schreiber	do	80 00	.....	.....	.....
14 Sydenham	do	40 00	.....	.....	.....
3 Southwold	do	50 00	.....	.....	.....
21 do	do	50 00	.....	.....	.....
1 (U) Strong	do	28 00	.....	.....	.....
2 do	do	36 00	.....	.....	.....
4 do	do	28 00	.....	.....	.....
5 do	do	28 00	.....	.....	.....
6 do	do	40 00	.....	.....	.....
1 (U) Spence	do	36 00	.....	.....	.....
2 do	do	36 00	.....	.....	.....
3 do	do	36 00	.....	.....	.....
4 do	do	32 00	.....	.....	.....
1 St. Joseph's Island.....	do	40 00	.....	.....	.....
2 do	do	40 00	.....	.....	.....
3 do	do	40 00	.....	.....	.....
4 do	do	80 00	.....	.....	.....
5 do	do	44 00	.....	.....	.....
6 do	do	40 00	.....	.....	.....
7 do	do	40 00	.....	.....	.....
10 do	do	40 00	.....	.....	.....
1 Tarbutt and Laird.....	do	40 00	.....	.....	.....
2 Tarbutt	do	40 00	.....	.....	.....
8 Tay	do	80 00	.....	.....	.....
Tecumseh & Essa, 13 & 17	do	120 00	.....	.....	.....
7 Tehkumnah	do	25 00	.....	.....	.....
Carried forward		20,456 63	.....	.....	.....
		239,997 80	.....	.....	.....
		636,787 12	.....	.....	.....

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	239,997	80	20,456	63	636,787	12
	POOR SCHOOLS—Continued.						
Trustees, School Section—	Allowance <i>re</i> Poor Schools.....						
1 Thessalon	do			32 00			
3 do	do			44 00			
2 Thessalon & Kirkwood	do			36 00			
1 Tilbury, E.	do			40 00			
1 Tudor	do			16 48			
2 do	do			19 00			
5 do	do			15 64			
9 do	do			12 28			
1 Victoria	do			40 00			
1 Watt	do			48 00			
2 do	do			48 00			
3 do	do			48 00			
4 do	do			48 00			
5 do	do			48 00			
7 do	do			24 00			
12 Walker	do			27 36			
1 Wallbridge	do			44 00			
2 do	do			90 00			
1 Wellaston	do			18 17			
6 do	do			11 43			
8 do	do			13 96			
10 do	do			8 90			
1 (U) Widdifield	do			75 00			
1 (U) Wilson	do			36 00			
1 Wood	do			48 00			
4 Wicklow	do			33 32			
1 York	do			25 00			
4 Yonge and Escoe	do			25 00			
1 and 3 Yonge Front	do			19 20			
5 do	do			14 40			
Trustees, Roman Catholic School Section—							
6 & 7 Artemesia & Genelg	Allowance <i>re</i> Poor Schools.....			50 00			
Holland and Glenelg	do			40 00			
2 Hullett	do			25 00			

2 W. Flamboro'.....	do	.....	.....	.....	55 00
3, 4 and 5 Moore.....	do	.....	.....	.....	50 00
1 Nichol.....	do	.....	.....	.....	40 00
8 Peel.....	do	.....	.....	.....	40 00
7 Vespra.....	do	.....	.....	.....	40 00
13 Westminster.....	do	.....	.....	.....	25 00
Weston.....	do	.....	.....	.....	25 00
Rat Portage.....	do	.....	.....	.....	50 00
D. Boyle.....	Postage stamps.....	.....	.....	.....	32 00
J. Notman.....	Stationery.....	.....	.....	.....	19 73
21,957 50					
MODEL SCHOOLS.					
The Public School Board of	Trustees—	Allowance re Model Schools.....	.....	.....	150 00
Barrie.....	do	.....	.....	.....	150 00
Beausville.....	do	.....	.....	.....	150 00
Berlin.....	do	.....	.....	.....	150 00
Bracebridge.....	do	.....	.....	.....	150 00
Bradford.....	do	.....	.....	.....	150 00
Brampton.....	do	.....	.....	.....	150 00
Brantford.....	do	.....	.....	.....	150 00
Caledonia.....	do	.....	.....	.....	150 00
Chatham.....	do	.....	.....	.....	150 00
Clinton.....	do	.....	.....	.....	150 00
Cobourg.....	do	.....	.....	.....	150 00
Cornwall.....	do	.....	.....	.....	150 00
Durham.....	do	.....	.....	.....	150 00
Elora.....	do	.....	.....	.....	150 00
Farmersville.....	do	.....	.....	.....	150 00
Forest.....	do	.....	.....	.....	150 00
Galt.....	do	.....	.....	.....	150 00
Goderich.....	do	.....	.....	.....	150 00
Hamilton.....	do	.....	.....	.....	150 00
Ingersoll.....	do	.....	.....	.....	150 00
Kincardine.....	do	.....	.....	.....	150 00
Kingston.....	do	.....	.....	.....	150 00
Lindsay.....	do	.....	.....	.....	150 00
London.....	do	.....	.....	.....	150 00
Madoc.....	do	.....	.....	.....	150 00
Martintown.....	do	.....	.....	.....	150 00
Meaford.....	do	.....	.....	.....	150 00
Milton.....	do	.....	.....	.....	150 00
Mitchell.....	do	.....	.....	.....	150 00
Morrisburg.....	do	.....	.....	.....	150 00
Mount Forest.....	do	.....	.....	.....	150 00
Napanee.....	do	.....	.....	.....	150 00
Carried forward.....					4,800 00
					201,955 30
					636,787 12

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.
	<i>Brought forward</i>	4,800 00		261,955 30	636,787 12
MODEL SCHOOLS—Continued.					
The Public School Board of Trustees—	Allowance <i>re</i> Model Schools				
Newmarket	do	150 00			
Norwood	do	150 00			
Orangeville	do	150 00			
Owen Sound	do	150 00			
Parkdale	do	150 00			
Perth	do	150 00			
Pictou	do	150 00			
Port Hope	do	150 00			
Port Perry	do	150 00			
Prescott	do	150 00			
Renfrew	do	150 00			
St. Thomas	do	150 00			
Sarnia	do	150 00			
Simcoe	do	150 00			
Stratford	do	150 00			
Strathroy	do	150 00			
Toronto	do	150 00			
Vankleekhill	do	150 00			
Walkerton	do	150 00			
Welland	do	150 00			
Whitby	do	150 00			
Windsor	do	150 00			
Woodstock	do	150 00			
Warwick & Sons	Printing	45 96			
D. Boyle	Postage stamps	65 00			
Hon. G. W. Ross	Travelling expenses	38 00			
TEACHERS' INSTITUTES.					
Public School Inspector, County of—	Allowance <i>re</i> Teachers' Institutes				
Algoma	do	25 00			
Brant	do	25 00			
Bruce East	do	25 00			
Bruce West	do	25 00			
Carleton	do	25 00			
				8,398 96	

Dufferin.....	do	25 00			
Dundas.....	do	25 00			
Durham.....	do	25 00			
Elgin.....	do	25 00			
Essex North.....	do	25 00			
Essex South.....	do	25 00			
Frontenac.....	do	25 00			
Glengarry.....	do	25 00			
Grenville.....	do	25 00			
Grey East.....	do	25 00			
Grey West.....	do	25 00			
Grey South.....	do	25 00			
Haliburton.....	do	25 00			
Hastings North.....	do	25 00			
Hastings South.....	do	25 00			
Halton.....	do	25 00			
Huron North.....	do	25 00			
Huron West.....	do	25 00			
Haldimand.....	do	25 00			
Kent East.....	do	25 00			
Kent West.....	do	25 00			
Lanark.....	do	25 00			
Lambton W.....	do	25 00			
Lambton No. 1.....	do	25 00			
Leeds No. 2.....	do	25 00			
Lincoln.....	do	25 00			
Lennox and Addington.....	do	25 00			
Middlesex East.....	do	25 00			
Middlesex West.....	do	25 00			
do.....	do	25 00			
Muskoka.....	do	25 00			
Norfolk.....	do	25 00			
Northumberland.....	do	25 00			
Ontario.....	do	25 00			
Oxford.....	do	25 00			
Parry Sound.....	do	25 00			
Prince Edward.....	do	25 00			
Prescott and Russell.....	do	25 00			
Peterborough.....	do	25 00			
Peel.....	do	25 00			
Perth.....	do	25 00			
Renfrew.....	do	25 00			
Simcoe North.....	do	25 00			
Simcoe South.....	do	25 00			
Stormont.....	do	25 00			
Victoria East.....	do	25 00			
Victoria West.....	do	25 00			
Waterloo.....	do	25 00			
Wellington North.....	do	25 00			
Carried forward.....					1,347 00
					270,354 26
					636,787 12

special grant, 1886.

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	1,347	00				
	TEACHERS' INSTITUTES—Continued.						
Public School Inspector, County of—	Allowance <i>re</i> Teachers' Institutes.....	25	00				
Wellington South and Guelph City	do	25	00				
Welland	do	25	00				
Wentworth	do	25	00				
York, North	do	25	00				
York, South	do	25	00				
Public School Inspector, City of—							
Hamilton	do	25	00				
Kingston	do	25	00				
London	do	25	00				
Ottawa	do	25	00				
Toronto	do	25	00				
Ontario Teachers' Association	do	200	00				
Warwick & Sons	Printing and binding	23	50	1,797	00		
D. Boyle	Postage stamps	104	45				
Hon. G. W. Ross	Travelling expenses	38	00				
J. E. Bryant & Co.	Dictionaries	24	00				
D. Boyle	Book	1	25				
				191	20		
	HIGH SCHOOLS AND COLLEGIATE INSTITUTES.						
Treasurer, High School Board	Allowance <i>re</i> High Schools and Collegiate Institutes.....						
Alexandria	do			402	50		
Almonte	do			640	81		
Amprior	do			459	91		
Aylmer	do			904	50		
Barrie	do			1,371	60		
Beamsville	do			432	90		
Belleville	do			1,055	93		
Berlin	do			1,040	86		
						1,988	20
							636,787 12

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	44,915	76	272,342	46	636,787	12
HIGH SCHOOLS AND COLLEGIATE INSTITUTES—Continued.							
Treasurer, High School Board:	Allowance <i>re</i> High Schools and Collegiate Institutes.....						
Niagara Falls South.....	do					454	58
Norwood.....	do					478	81
Oakville.....	do					511	65
Oakwood.....	do					408	60
Omence.....	do					424	58
Orangeville.....	do					707	86
Orillia.....	do					604	80
Oshawa.....	do					889	51
Ottawa.....	do					1,888	66
Owen Sound.....	do					1,606	50
Paris.....	do					600	95
Parkhill.....	do					468	80
Penbroke.....	do					774	68
Perth.....	do					1,142	56
Peterboro'.....	do					1,463	25
Petrolia.....	do					751	05
Pictou.....	do					881	33
Port Arthur.....	do					600	00
Port Dover.....	do					441	68
Port Hope.....	do					845	26
Port Perry.....	do					838	70
Port Rowan.....	do					428	63
Prescott.....	do					439	20
Renfrew.....	do					571	84
Richmond Hill.....	do					478	58
Ridgetown.....	do					1,313	56
Sarnia.....	do					977	63
Seaforth.....	do					921	50
Simcoe.....	do					778	74
Smith's Falls.....	do					571	73
Smithville.....	do					411	31
Stratford.....	do					1,650	92
Strathroy.....	do					1,506	60
Streetsville.....	do					441	01
St. Catharines.....	do					1,698	76

Mary's	do	1,247 86	
St. Thomas	do	1,720 81	
Sydenham	do	486 99	
Thorold	do	510 05	
Toronto	do	1,864 13	
Trenton	do	643 96	
Tilsonburg	do	441 68	
Uxbridge	do	693 56	
Vankleek Hill	do	437 63	
Vienna	do	439 20	
Walkerton	do	1,031 98	
Wardsville	do	445 28	
Watdown	do	447 08	
Welland	do	637 21	
Weston	do	470 26	
Whitby	do	1,433 88	
Williamstown	do	428 85	
Windsor	do	749 71	
Woodstock	do	1,457 33	
Barrie	Meteorological Grants..	90 00	
Cornwall	do	90 00	
Goderich	do	90 00	
Hamilton	do	90 00	
Ottawa	do	90 00	
Pembroke	do	90 00	
Peterboro'	do	90 00	
Simcoe	do	90 00	
Stratford	do	90 00	
Windsor	do	90 00	
Warwick & Sons	Printing and binding	14 27	
J. Notman	Stationery	5 35	
		90,396 65	
Board of Trustees, Collegiate Institute—			
Guelph	Allowance re Training Institute	400 00	
Hamilton	do	400 00	
Kingston	do	400 00	
Strathroy	do	400 00	
J. Notman	Stationery	50 25	
D. Boyle	Postage stamps	150 00	
M. J. Kelly	Travelling expenses	15 10	
F. L. Michell	do	52 75	
J. A. McCabe	do	25 00	
		1,893 10	
		364,632 21	
		636,787 12	

Carried forward.

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>						
	INSPECTION OF NORMAL, HIGH, MODEL, PUBLIC AND SEPARATE SCHOOLS.						
	INSPECTION OF NORMAL, HIGH AND MODEL.						
J. A. McLellan.....	Twelve months' salary as Inspector of Normal Schools and Director of Teachers' Institutes.....	2,600	00				
J. E. Hodgson.....	do do do County Model Schools.....	2,300	00				
John Seath.....	do do do County Model Schools.....	2,300	00				
J. J. Tilley.....	Printing and binding.....	1,751	00				
Warwick & Sons.....	Printing.....	279	19				
Hunter, Rose & Co.....	Stationery.....	4	00				
J. Notman.....	Postage stamps.....	19	00				
H. C. Dixon.....	do do do.....	25	00				
D. Boyle.....	Books.....	5	00				
Rose-Belford Publishing Co.....	Lithographing.....	68	17				
Copp, Clark & Co.....	Gold medal.....	4	50				
Rolph, Smith & Co.....	Services re Normal School Examinations.....	22	00				
J. C. Glashan.....	Travelling expenses.....	15	00				
J. A. McLellan.....	do do do.....	543	00				
J. J. Tilley.....	do do do.....	450	00				
J. E. Hodgson.....	do do do.....	369	45				
M. J. Kelly.....	do do do.....	450	00				
J. Dearness.....	do do do.....	19	55				
J. J. Craig.....	do do do.....	31	35				
		5	00				
				11,261	21		
	INSPECTION OF PUBLIC AND SEPARATE SCHOOLS.						
Rev. Geo. Grant.....	Twelve months' salary as Inspector of Public Schools (Parry Sound).....	1,500	00				
D. McCaig.....	do do do (Algoma).....	1,500	00				
J. F. White.....	do do do Separate Schools.....	1,700	00				
C. Donovan.....	do do do.....	1,700	00				
Atkin, W.....	Salary as Inspector.....	642	50				
Alexander, W.....	do do do.....	682	50				
Ball, J. H., M. A.....	do do do.....	476	26				

Barney, C. A., B.A.	do	498 75			
Blair, Rev. G., M.A.	do	485 00			
Brener, J.	do	557 50			
Brown, J. O.	do	507 50			
Brown, Arthur	do	451 25			
Burrows, F.	do	643 75			
Campbell, N. W.	do	517 50			
Campbell, A.	do	520 00			
Carlyle, W.	do	650 00			
Carson, J. S.	do	620 00			
Clapp, D. P., B.A.	do	400 00			
Craig, J. J.	do	403 75			
Clendenning, W. S.	do	600 00			
Curry, C. D., B.A.	do	250 00			
Colles, W. G.	do	421 25			
Dearness, J.	do	571 25			
Deacon, J. S.	do	447 50			
Davidson, A. B.	do	512 50			
Eotheringham, D.	do	567 50			
Girardot, Th.	do	297 50			
Gordon, N.	do	455 50			
Gordon, T.	do	345 00			
Grey, Jas., B.	do	415 00			
Grier, A.	do	306 25			
Johnston, W., M.A.	do	250 00			
Johnston, J.	do	510 00			
Kelly, M. J., M.D.	do	397 50			
Kinney, R. M., M.D.	do	573 75			
Knight, J. H.	do	315 00			
McBrien, J.	do	730 00			
McDiarmid	do	403 75			
McNaughton, A.	do	395 83			
McKee, Rev. T.	do	660 00			
McKinnon, D. J.	do	487 50			
Mackintosh, W.	do	496 25			
Malloch, D. McG.	do	610 00			
Maxwell, D. A.	do	370 00			
Michell, F. L., B.A.	do	801 25			
Morgan, J. C., M.A.	do	765 00			
Moses, Clarke	do	482 50			
Nichols, W. M., B.A.	do	360 00			
Pierce, Thos.	do	608 75			
Platt, G. D., B.A.	do	475 00			
Reazin, H.	do	587 50			
Spankie, W., M.D.	do	697 50			
Scarlett, E.	do	641 25			
Scott, R. G., B.A.	do	766 25			
Smith, J. H.	do	512 50			
Smirle, A.	do	668 25			
Carried forward					
					11,261 21
					364,632 21
					636,787 13
					23,210 83

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	33,210	83	11,261	21	364,632	21
	INSPECTION OF PUBLIC AND SEPARATE SCHOOLS— <i>Con.</i>						
Summerby, W. J.....	Salary as Inspector.....	722	50				
Tilley, W. E., M.A.....	do.....	620	00				
Tom, Jno. E.....	do.....	540	00				
Wadsworth, J. J., M.B.....	do.....	616	25				
Clendenning, W. S.....	Services <i>re</i> Inspection in remote districts ..	50	00				
MacIntosh, W.....	do.....	75	00				
Reazin, H.....	do.....	123	75				
Scott, Rev. Geo.....	do.....	198	18				
Warwick & Sons.....	Printing and binding.....	415	37				
J. Notman.....	Stationery.....	62	85				
Rev. Geo. Grant.....	do.....	2	20				
D. Boyle.....	Postage stamps.....	186	00				
Sundry Inspectors.....	Postage <i>re</i> Arbor Day circulars.....	51	79				
Copp, Clark & Co.....	Books.....	19	69				
J. T. B. Ives.....	Maps.....	20	00				
L. McCorkindale.....	Paste.....	10	00				
Sundry persons.....	Express charges.....	7	50				
Express Co.....	Charges.....	18	00				
H. M. Wilkinson.....	To pay sundries.....	3	13				
Sundry newspapers.....	Advertising.....	26	16				
W. H. McKay.....	Services <i>re</i> Examinations.....	20	60				
Jas. Robinson.....	do.....	20	00				
D. Grant.....	do.....	12	00				
P. McCurry.....	do.....	32	50				
W. H. Ballard.....	Travelling expenses.....	102	77				
M. J. Kelly, M.D.....	do.....	95	00				
Henry Reazin.....	do.....	41	25				
J. F. White.....	do.....	493	00				
O. Dufort.....	do.....	21	50				
T. Girardot.....	do.....	18	50				
C. Donovan.....	do.....	370	00				
D. McCaig.....	do.....	472	66				
W. Houston.....	do.....	158	25				
Rev. George Grant.....	do.....	150	00				
D. Baptie.....	do.....	19	50				
						636,787	12

W. Scott.....	do	11 00			
J. G. Hodgins.....	do	11 70			
W. J. Summerby.....	do	34 00			
Sheriff Hosie.....	Serving subpoenas re Straford investigation	39 41	39,102 84	50,364 05	
DEPARTMENTAL EXAMINATIONS.					
G. P. Young.....	Services as Chairman of Central Committee of Examiners	350 00			
M. J. Kelly.....	Services as Examiner	300 00			
W. H. Ballard.....	do	300 00			
Geo. A. Rose.....	Twelve months' salary as Printer and Assistant.	900 00			
S. A. May.....	Clerk.....	700 00	2,550 00		
F. C. Powell.....	Services and expenses as Sub-Examiner	92 98			
H. W. Davies, B.D.....	do	82 29			
Thomas Gregory.....	do	91 98			
R. H. Doan.....	do	82 98			
Arthur Brown.....	do	96 65			
J. G. Shear.....	do	86 45			
D. A. Maxwell.....	do	95 95			
C. J. McCabe.....	do	84 35			
J. McD. Duncan, B.A.....	do	86 65			
E. J. Badgley.....	do	83 56			
John Crawford.....	do	85 85			
Wm. Wilkinson.....	do	87 15			
E. L. Curry.....	do	100 16			
W. J. Summerby.....	do	89 25			
J. H. Cameron.....	do	95 79			
Ernest Girardot.....	do	91 85			
W. G. Kidd.....	do	79 54			
D. Fotheringham.....	do	82 07			
Wm. Rennie.....	do	84 36			
J. H. Smith.....	do	88 68			
David Clapp.....	do	94 28			
Willmot M. Nichols.....	do	83 46			
John Sterling.....	do	83 96			
Chas. Whetham.....	do	84 10			
W. P. Mustard.....	do	77 95			
Jas. B. Grey.....	do	86 75			
J. C. Brown.....	do	94 45			
R. Kinney.....	do	93 13			
A. McNaughton.....	do	89 95			
J. A. McMillan.....	do	85 75			
Alex. Rae.....	do	84 36			
Thos. H. Smith.....	do	77 90			
D. McGillivray.....	do	91 95			
J. E. Martin.....	do				
<i>Carried forward.....</i>		2,987 18	2,550 00	414,996 26	636,787 12

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	c.	\$	c.
	<i>Brought forward</i>	2,987	18	2,550	00	414,996 26
	DEPARTMENTAL EXAMINATIONS—Continued.					636,787 12
	Services and expenses as Sub-Examiner.....	85	05			
J. A. McGeary.....	do	82	64			
J. Carlyle.....	do	86	44			
A. MacMechan.....	do	92	33			
D. Marshall.....	do	88	53			
W. Carlyle.....	do	83	33			
J. T. Slater.....	do	79	53			
T. A. Haultain.....	do	90	73			
W. R. Telford.....	do	91	28			
N. M. Campbell.....	do	83	23			
T. O. Steele.....	do	92	29			
Alex. Ward.....	do	88	14			
Wm. Alexander.....	do	108	61			
F. L. Michell.....	do	87	13			
J. Suddaby.....	do	87	43			
Jas. H. Knight.....	do	88	03			
E. Scarlett.....	do	87	13			
Alex. Petrie.....	do	83	67			
A. D. Cruikshank.....	do	88	04			
G. W. Van Slyke.....	do	84	35			
F. T. Shutt, B.A.....	do	97	34			
G. E. Broderick.....	do	60	29			
R. N. Hudspeth.....	do	83	33			
David Boyle.....	do	84	35			
G. W. Johnson.....	do	104	47			
D. McDiarmid.....	do	95	14			
R. J. Tanner.....	do	86	05			
M. O'Brien.....	do	91	05			
J. R. Stuart.....	do	85	35			
J. S. Rowat.....	do	77	13			
J. H. Johnston.....	do	86	05			
W. F. O'Boyle.....	do	86	15			
F. Wood.....	do	88	56			
W. Atkin.....	do	85	40			
A. T. DeLurg.....	do	92	39			
Thos. H. Rogers.....	do	94	14			
Geo. Kirk.....	do					

H. R. Fairclough.....	do	91 70	
Henry Gray.....	do	84 64	
D. C. Sullivan.....	do	82 64	
J. E. Youmans.....	do	79 54	
R. W. Hicks.....	do	79 54	
Alex. Gibbard, B.A.....	do	54 00	
Wm. Tytler, M.A.....	do	20 00	
P. S. Campbell, M.A.....	do	20 00	
J. E. Wetherell, M.A.....	do	20 00	
A. P. Knight, M.D.....	do	20 00	
H. E. A. Reid.....	do	15 00	
M. V. Kelly.....	do	15 00	
John Moss.....	do	15 00	
F. B. Hodgins.....	do	15 00	
S. A. Henderson.....	do	9 00	
A. Smirle.....	do	36 00	
D. R. Springer.....	do	10 50	
Rev. H. Beer.....	do	37 40	
Services and expenses <i>re</i> Examinations.....			6,847 25
Services as Assistant Printer.....		170 00	
Warwick & Sons.....		486 35	
Gwatkin & Son.....		6 35	
Stationery.....		1,435 60	662 70
Reference books.....		7 86	
Press oil.....		5 70	1,443 46
Bags for examination papers.....		11 00	
Paper snips.....		1 75	
Bag sealers.....		7 50	
Bag straps.....		5 00	
Tags.....		4 20	
Charges.....		11 65	35 15
Express charges.....		2 85	
do.....		3 25	
To pay express charges etc.....		1 10	
do.....		20 00	
Freight charges.....		70	
To pay sundries.....		50	
Advertising.....			40 05
			79 90
			11,658 51
NORMAL AND MODEL SCHOOLS, TORONTO,			
SALARIES.			
Twelve months' salary as Principal and Science Master.....			2,250 00
do Mathematical Master.....			1,800 00
do Drawing Master.....			1,000 00
Carried forward.....			5,050 00
			426,654 77
			656,787 12

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			426,654	77	5,050	00
							636,737 12
	NORMAL AND MODEL SCHOOLS, TORONTO.						
	<i>SALARIES—Continued.</i>						
S. H. Preston	Twelve months' salary as Music Master					800	00
Miss N. Gilmore	Three months' salary as French Teacher					151	00
T. Parr	Twelve months' salary as Drill and Gymnastic Instructor					300	00
A. McIntosh	Head Master Boys' Model School					1,200	00
R. W. Murray	First Assistant do					1,000	00
Jas. McLurg	Second do					567	00
A. H. Sinclair	Third do					283	00
Miss H. McLellan	Head Mistress Girls' Model School					650	00
Miss M. T. Scott	First Assistant do					1,000	00
Miss K. F. Hagarty	Second do					700	00
Miss M. Meehan	Third do					433	00
Miss J. Menelly	Fourth do					217	00
Miss M. Caulfield	Twelve months' Kindergarten Teacher					800	00
Miss C. Hart	Ten months' salary as Head Gardener					341	00
J. F. Barron	Two do do					69	00
A. H. Ewing	do do Asst.					400	00
Henry Blunt	do do First Engineer					410	00
R. McCullum	do do Second do					400	00
H. Beesley	do do Third do					400	00
John Moore	do do Janitor Normal School					510	00
Jas. Mossman	do do Janitor Boys' Model School					400	00
Richard Gilpin	do do do Girls'					400	00
Jas. Abraham	do do Messenger					33	00
P. J. Casey	One month do						
				17,314	00		
	EXPENSES.						
Warwick & Sons	Printing and binding	147	66				
J. Notman	Stationery	409	68				
						557	34
Cyclostyle Co.	Paper, etc.	8	80				
J. Fletcher	Postage stamps	70					
D. Boyle	do	14	00				
Collector of Customs	Charges	93					
						24	43

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			13,700 00		445,776 24	636,787 12
	NORMAL AND MODEL SCHOOLS, OTTAWA—Continued.						
	SALARIES—Continued.						
Miss M. E. Butterworth	Twelve months' salary as Third Assistant Girls' Model School.....			650 00			
E. B. Cope	do			600 00			
Eliza Bolton	Drill and Gymnastic Master			300 00			
W. Brethour	Kindergarten Teacher			300 00			
L. Williams	First Engineer and Gardener			600 00			
Jas. Mooney	Second do Assistant Gardener			450 00			
Jas. McGrath	Labourer on grounds			400 00			
do	Janitor, Normal School			360 00			
H. R. Macdonald	Scrubbing and cleaning			150 00			
O. Macdonald	Janitor Boys' Model School			400 00			
do	do Girls' do			400 00			
R. Brighton	Night Watchman			400 00		19,210 00	
	EXPENSES.						
Warwick & Sons	Printing and binding	92	56				
Ottawa Free Press	Printing	17	75				
J. Notman	Stationery	737	65	110	31		
James Hope & Co	do	154	00				
Selby & Co	do etc., Kindergarten	45	06				
J. A. McCabe	To pay postage, etc.	15	20				
Copp, Clark & Co.	Text books, etc.	470	26			951 91	
D. Appleton & Co.	Book	6	00				
Hart & Co.	Magazines	35	40				
J. Waters	Chemicals	75				511 66	
E. M. Trowern	Medals	18	00				
Map and School Supply Co.	Brushes, pointers, etc	25	80				
J. P. Wagner & Co.	Fencing poles	4	06				
Harris & Campbell	Repairing compasses	60				49 21	

George Baptie.....	Travelling expenses.....	32 00		
Wm. Scott.....	do.....	32 00		
J. A. McCabe.....	do.....	23 00		
Mrs. C. Gullcock.....	Services during illness of Miss Joyce.....	21 23	87 00	
Canada Atlantic Railway Co.	Freight charges.....	50	15 00	
Canada Pacific Railway Co.	do.....			
Express Co.....	Charges.....	1 65		
J. A. McCabe.....	To pay sundries.....		23 38	
Sundry newspapers.....	Subscriptions and advertisements.....		57 42	
			51 30	1,857 19
MUSEUM AND LIBRARY.				
SALARIES.				
S. P. May.....	Twelve months' salary as Superintendent.....		1,400 00	
Miss J. M. Crooks.....	do Librarian.....		500 00	
W. Lemon.....	do Clerk and Messenger.....		500 00	
T. Greene.....	do Junior Clerk.....		400 00	
EXPENSES.				
Copp, Clark & Co.....	Books.....	136 15		
C. Scribner's Sons.....	do.....	10 69		
J. McLean.....	do.....	20 00		
A. C. Armstrong & Son.....	do.....	75		
D. Appleton & Co.....	do.....	14 00		
W. J. Gage & Co.....	do.....	5 71		
Geo. Virtue.....	do.....	20 00		
Sarah McBride.....	do.....	4 75		
J. B. McKenzie.....	do.....	50		
D. Boyle.....	do.....	2 75		
Book Mart Publishing Co.....	do.....	4 50		
Whittaker & Co.....	do.....	9 26		
Vannevar & Co.....	do.....	4 80		
H. W. Davies.....	do.....	1 00		
Methodist Book Room.....	do.....	4 00		
S. A. Curzon.....	do.....	3 50		
Grip Printing & Publishing Co.....	do.....	2 00		
W. M. Baker.....	do.....	68		
Hart & Co.....	Magazines.....	27 40		
C. A. Masten.....	do.....	2 00		
Decorator & Furnishing Co.....	do.....	4 00		
C. B. Robinson.....	Law Journal.....	5 00		
J. Patton.....	Pamphlets.....	2 00		
R. L. Polk & Co.....	Directory.....	3 00		
			288 44	
			288 44	
	<i>Carried forward</i>		469,643 43	636,787 12

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			288 44		469,643 43	636,787 12
	MUSEUM AND LIBRARY—Continued.						
	EXPENSES Continued.						
E. W. Meyer.....	Copy of Anatomical Study.....	40 00		442 00			
Hamilton McCarthy.....	Bust.....	150 00					
Miss Mildred Peel.....	Busts.....	250 00					
S. P. May.....	Plaster plaque.....	2 00					
Warwick & Sons.....	Printing and binding.....	144 18					
J. & A. Bertram.....	Glazier's diamond, etc.....	8 61					
Tingley & Stewart Manu- facturing Co.....	Stamp.....	5 00					
Cook & Bunker.....	Repairing stamp.....	1 00		158 79			
Collector of Customs.....	Duties.....	2 45					
Express Co.....	Charges.....	8 55					
T. Greene.....	Car tickets.....	1 25					
H. M. Wilkinson.....	To pay sundries.....		12 25				
Sundry newspapers.....	Subscriptions.....		2 39				
			31 65			935 52	
	SCHOOL OF PRACTICAL SCIENCE.						
	SALARIES.						
J. Galbraith.....	Twelve months' salary as Professor of Engineering.....		2,000 00				
W. H. Ellis.....	do Applied Chemistry.....		1,500 00				
F. W. Babington.....	do Demonstrator Chemistry.....		500 00				
D. Burns.....	do Fellow in Engineering Department.....		500 00				
W. Dale.....	do Secretary.....		75 00				
H. H. Langton.....	do do.....		25 00				
	EXPENSES.					4,600 00	
Warwick & Sons.....	Printing and binding.....	93 00					
Rewsell & Hutchison.....	Printing labels.....	5 00					
			98 00				

J. Notman	Stationery	52 08		
D. Boyle	do	1 85		
Brown Bros.	do	25		
Rowell & Hutchison	do	25	54 43	
A. Jeffrey	Postage stamps	1 00		
W. Dale	do	1 00		
F. W. Babington	do	1 10	3 10	
Warwick & Sons	Books	2 00		
Burlant Lithographing Co.	Magazines	2 50		
R. Friedlander & Sohn.	Periodicals	147 21		
E. G. Allen	do	10 47	162 18	
Lynan Bros.	Chemicals	393 18		
Shapier & Jeffrey	do	16 87		
J. Hare	do	2 85		
F. T. Shutt	do	35		
Professor London	To purchase apparatus	468 49	413 25	
R. H. Bullen	Wire, glass, etc.	3 20		
W. J. Graham	Services as Attendant	500 00	471 69	
H. Eversfield	do	72 00		
John Hare	do	72 00		
W. J. Graham	Allowance for rent		644 00	
W. Dale	Sundry payments		270 83	
Sundry newspapers	Subscriptions and advertisements		16 93	
			39 00	
				2,166 36
MECHANICS' INSTITUTES.				
Treasurer Mechanics' Institute—	Legislative Grant	175 00		
Alton	do	100 00		
Almonte	do	110 50		
Ailsa Craig	do	250 00		
Arnprior	do	294 00		
Arthur	do	224 40		
Aylmer	do	273 40		
Arkona	do	122 59		
Aurora	do	250 00		
Ayr	do	343 00		
Barrie	do	50 00		
Beausville	do	250 00		
Belleville	do	197 00		
Belmont	do	105 36		
Beeton	do	200 00		
Berlin	do	66 00		
Bolton	do			
		3,011 25	477,345 31	636,787 12
	Carried forward			

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	%	c.	%	c.
Treasurer Mechanics' Institute—	<i>Brought forward</i>	3,011	25	477,345	31
Bowmanville	MECHANICS' INSTITUTES—Continued.	138	00		636,787
Bramford	do	326	00		12
Brampton	do	230	00		
Brighton	do	125	00		
Brockville	do	250	00		
Bracebridge	do	175	00		
Brussels	do	175	00		
Caledonia	do	175	00		
Campbellford	do	225	00		
Carleton Place	do	115	00		
Caledon	do	61	00		
Chatlam	do	234	00		
Cheltenham	do	226	00		
Clifford	do	43	00		
Claude	do	76	00		
Clinton	do	237	70		
Colborne	do	119	00		
Collingwood	do	194	60		
Deseronto	do	75	00		
Drayton	do	235	75		
Dundas	do	208	67		
Durham	do	158	00		
Dresden	do	172	45		
Elora	do	270	30		
Embro	do	183	50		
Ennottville	do	125	00		
Essex Centre	do	191	67		
Exeter	do	49	00		
Fenelon Falls	do	100	00		
Fergus	do	301	00		
Guelph	do	200	00		
Gat	do	280	35		
Garden Island	do	262	00		
Goderich	do	250	00		
Grimsby	do	264	50		
Georgetown	do	227	00		

Gravenhurst.....	do	21 00	.....	.....	18,889 25	.....	477,845 31	636,787 12
Harriston	do	38 00	.....	.....				
Hastings	do	103 00	.....	.....				
Hespeler	do	109 45	.....	.....				
Iroquois	do	56 00	.....	.....				
Ingersoll	do	148 00	.....	.....				
Kingston	do	350 00	.....	.....				
Kincardine	do	235 67	.....	.....				
Lindsay	do	250 00	.....	.....				
London	do	136 00	.....	.....				
Lucan	do	187 63	.....	.....				
Meaford	do	57 00	.....	.....				
Merrickville	do	90 48	.....	.....				
Midland	do	236 00	.....	.....				
Milton	do	280 00	.....	.....				
Mount Forest	do	214 00	.....	.....				
Mono Road	do	174 62	.....	.....				
Mitchell	do	211 50	.....	.....				
Napanee	do	250 00	.....	.....				
Newmarket	do	25 00	.....	.....				
New Hamburg	do	25 00	.....	.....				
Niagara	do	73 00	.....	.....				
Niagara Falls	do	250 00	.....	.....				
Niagara Falls, South	do	252 00	.....	.....				
Norwich	do	200 00	.....	.....				
Norwood	do	180 40	.....	.....				
Oakville	do	175 00	.....	.....				
Orangeville	do	242 76	.....	.....				
Orillia	do	239 00	.....	.....				
Ottawa	do	200 00	.....	.....				
Owen Sound	do	275 00	.....	.....				
Parkhill	do	50 00	.....	.....				
Paris	do	250 00	.....	.....				
Paisley	do	149 00	.....	.....				
Parkdale	do	246 00	.....	.....				
Penetanguishene	do	320 00	.....	.....				
Perth	do	331 00	.....	.....				
Peterboro'	do	286 00	.....	.....				
Port Elgin	do	69 00	.....	.....				
Port Hope	do	250 00	.....	.....				
Point Edward	do	100 00	.....	.....				
Prescott	do	200 00	.....	.....				
Preston	do	227 00	.....	.....				
Parry Sound	do	50 00	.....	.....				
Petrolia	do	60 00	.....	.....				
Renfrew	do	150 00	.....	.....				
Ridgetown	do	250 00	.....	.....				
Richmond Hill	do	57 00	.....	.....				
St. Catharines	do	278 00	.....	.....				
Carried forward					18,889 25	.....	477,845 31	636,787 12

Warwick & Sons.....	Printing and binding.....	57 34
W. Briggs.....	Printing.....	98 50
do.....	Stationery.....	63 80
J. Notman.....	do.....	105 39
J. E. Bryant.....	Dictionaries.....	24 00
Map and School Supply Co.	Mounting slips.....	3 90
W. Lemon.....	Mounting drawing copies.....	30 00
Miss A. Heaslip.....	do.....	15 00
Selby & Co.....	Drawing paper.....	1 50
S. E. Hall.....	Kindergarten books.....	2 40
<i>Educational Journal</i>	Advertising.....	75 00
Rev. H. W. Davies.....	Services, revising proof-reading.....	200 00
J. L. Jones.....	Electrotypes.....	7 00
D. Boyle.....	Postage stamps.....	276 00
H. C. Dixon.....	Postal cards.....	3 00
H. J. Morgan.....	Dominion Register.....	521 50
S. P. May.....	Travelling expenses.....	25 00
J. A. McCabe.....	do.....	
Kerr, Macdonald, Davidson	Legal services.....	84 56
Paterson.....	Freight charges.....	1 55
C. P. Railway.....	Charges.....	18 75
American Express Co.....	Express charges.....	4 35
Sundry persons.....	To pay sundries.....	8 20
H. M. Wilkinson.....		

1,629 74

26,107 59

ART SCHOOLS—EXAMINATIONS, ETC.

Ontario Society of Artists.....	Legislative grant.....	500 00
School of Art, Hamilton.....	do.....	454 00
do.....	do.....	877 00
do.....	do.....	450 00
do.....	do.....	427 00
do.....	do.....	417 00
do.....	do.....	278 00
do.....	do.....	833 00
do.....	1886-1887.....	
Charles Fuller.....	Fees re examinations.....	56 00
J. H. McPaul.....	do.....	52 00
E. B. Shuttleworth.....	do.....	58 00
James Smith.....	do.....	44 00
S. P. May.....	do.....	88 00
W. Lemon.....	do.....	20 00
J. E. White.....	Fees re Art School summer classes.....	48 00
Wm. McBride.....	do.....	42 00
D. A. McPherson.....	do.....	20 00
	<i>Carried forward</i>	
		110 00

4,236 00

318 00

4,554 00

503,452 90

636,787 12

EDUCATION—Concluded—PUBLIC INSTITUTIONS MAINTENANCE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>	110 00		4,554 00		503,452 90	636,787 12
	ART SCHOOLS—EXAMINATIONS, ETC.— <i>Continued.</i>						
Mary C. Moyer	Fees re Art School, summer classes	20 00					
H. Blackburn	Services Art lectures	20 00					
Mrs. Lloyd Wood	Services, teaching	51 00		201 00			
Warwick & Sons	Printing and binding re Art examinations	88 84					
Copp, Clark & Co.	Lithographing	15 00					
Rolph, Smith & Co.	Engraving medals	5 00					
J. Notman	Stationery	69 93					
C. E. Wrenchall	Medals	20 00		178 77			
M. O'Connor	Paint	1 05		21 05			
C.P. Telegraph	Telegrams	75					
Express Co.	Charges	17 10					
Sundry persons	Expressage	5 30					
O. Cosgrove	Cartage	8 85					
Sundry persons	Car tickets	75					
G. Verral	Cab hire	3 00					
Educational Journal	Advertising			35 75			
Canadian Educational Monthly	do			75 00			
				3 00		5,068 57	
	LITERARY AND SCIENTIFIC.						
Canadian Institute, Toronto	Legislative grant			1,000 00			
Institut Canadien, Ottawa	do			300 00			
Literary Institute, Hamilton	do			400 00			
Literary & Scientific Society, Ottawa	do			300 00			
	MISCELLANEOUS.						
Warwick & Sons	Printing and binding, School registers	629 84				2,000 00	
J. Notman	Paper	347 36					977 20

Rose-Belford Publishing Co.	Binding	51 60			
Coffin, Taylor & Co.	Engraving plates	64 60			
Toronto Lithographing Co.	Re-engraving wood cuts	74 80			
Arthur Taylor	do plates	102 00			
J. E. Bryant	Services	174 65	467 65		
Warwick & Sons	Printing and binding Education report	183 37			
J. Notman	do Paper	126 65			
Warwick & Sons	Printing and binding, Regulations	64 68			
do	do School act	95 40			
do	do Agriculture	2 17			
Kerr, Macdonald, Davidson & Paterson	Legal services re College and University legislation	26 50	498 77	1,943 62	
SUPERANNUATED PUBLIC AND HIGH SCHOOL TEACHERS.					
Hon. A. M. Ross	To pay superannuated teachers		58,273 12		
Warwick & Sons	Printing and binding		22 21	58,295 33	
	Total Education				570,760 42
PUBLIC INSTITUTIONS MAINTENANCE.					
ASYLUM FOR THE INSANE, TORONTO.					
SALARIES.					
Daniel Clark, M. D.	Twelve months' salary as Medical Superintendent	2,000 00			
H. E. Buchan	do Assistant do	1,000 00			
F. W. Cane	do Physician	750 00			
Thos. J. Tracy	Bursar (including allowance for rent)	1,700 00			
Wm. Tracy	Bursar's clerk	800 00			
Charles Gibbs	Storekeeper	800 00			
Jas. Ryan	Assistant storekeeper	650 00			
Robert Blair	Steward	750 00			
John Kelly	Tailor	625 00			
Richard Palmer	Baker	308 00			
S. Cunningham	Baker	308 00			
Thos. Hughes	Carpenter	600 00			
	Carried forward	10,291 00			1,207,547 54

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	10,291	00			1,207,547	54
	ASYLUM FOR THE INSANE, TORONTO—Continued.						
	SALARIES—Continued.						
Jas. Anthony.....	Twelve months' salary as Carpenter.....	525	00				
Robt. Bruce.....	do Painter.....	550	00				
James Maryn.....	do Bricklayer and mason.....	625	00				
Peter Trowen.....	do Engineer (including allowance for rent).....	840	00				
Geo. Beasant.....	do Gardner.....	496	00				
W. A. Bastedo.....	do Matron.....	450	00				
W. Bolton.....	do Farmer (including allowance for rent).....	500	00				
Sundry persons.....	Wages of attendants, maids and other servants.....	14,580	34				
				28,857	34		
	EXPENSES						
Anderson, Alexander.....	Electrical supplies.....	50	55				
Armstrong, Wm.....	Postage stamps.....	101	40				
American Express Company.....	Charges.....	4	20				
Adams, D. S.....	Sewing machine.....	20	00				
Boyd Bros.....	Clothing.....	574	74				
Baxter, Mrs.....	Plants.....	20	75				
Bell Telephone Company.....	Messages.....	1	25				
Beadman, J.....	Hay.....	32	26				
Brillinger, Isaac.....	do.....	40	08				
Brillinger, Jas.....	do.....	21	82				
Bags, Geo.....	do.....	19	18				
Brown, Geo. E.....	Services as clerk.....	110	00				
Barclay, H.....	Flour, meal, etc.....	5,512	25				
Bain, Jas. & Son.....	Books and stationery.....	43	50				
Bertram & Co.....	Hardware.....	94	88				
Brocks, Henry.....	Manure.....	3	00				
Bell, John.....	do.....	45	60				
Brown Bros.....	Stationery.....	17	65				
Blair, David.....	Straw.....	58	05				
Consumers' Gas Company.....	Gas.....	1,837	46				
Cheyne, R. J.....	Hay.....	17	27				
Central Prison Industries.....	Shoes.....	421	25				

Claxton, Thos.....	Tuning piano.....	1 50
Copp, Clark & Co.....	Stationery.....	12 00
Clark, Daniel, M.D.....	Travelling expenses.....	59 50
Coleman, C. W.....	Repairing clocks.....	3 00
Cox, Robert.....	Rubber stamps.....	6 25
City of Toronto.....	Water.....	5,629 55
Clark, J. & A.....	Flour, etc.....	206 20
Cosgrave Brewing Company.....	Hops and malt.....	37 00
Custom House.....	Duties.....	5 00
Cane, T.....	Mason work.....	15 84
Cosgrove, Owen.....	Manure.....	10 40
Doyle, Michael.....	Fish.....	920 50
Dixon, J. E. & Co.....	Belting.....	21 56
Deaf & Dumb Institute.....	Boots and shoes.....	319 20
Dorrien Plating & M'fg. Co.....	Plating.....	1 25
Duncan, Jas. A.....	Hay.....	39 97
Dominion Clothing Works.....	Clothing.....	411 00
Doran, M. J.....	Fertilizer.....	32 00
Dufferin Tent & Tarpaulin Co.....	Bedding.....	96 75
Dunn, John.....	Manure.....	4 50
Dineen, W. & D.....	Hats.....	18 00
Eby, Blain & Co.....	Groceries.....	5,697 41
Edgar, John & Son.....	Crockery.....	296 75
Ellis & Keighley.....	Coffee, &c.....	451 85
Eckardt, Kyle & Co.....	Groceries.....	498 73
Fleming, Estate of Jas.....	Seeds.....	46 52
Grand Trunk R.R. Co.....	Freight charges.....	5 99
G. N. W. Telegraph Co.....	Telegrams.....	4 46
Gurney & Co., E. & C.....	Castings, &c.....	29 48
George, John.....	Sand.....	13 50
Gall, George.....	Lumber.....	605 98
Grand & Co.....	Horse.....	157 00
Goldthorpe, Ben.....	Hay.....	61 28
Hutton, J. O. & Co.....	Clothing.....	18 24
Hosie, R. L.....	Making and laying carpet.....	6 30
Huntley, C. J.....	Plants.....	2 50
Heintzman & Co.....	Tuning piano.....	2 00
Horne, D. F.....	Hay.....	32 28
Hunter, R.....	Purchase of meat.....	12,569 08
Harrison, Geo.....	Hay.....	41 90
Inglis & Hunter.....	Castings, &c.....	63 31
Inspector, Weights & Measures.....	Inspection.....	3 50
Johnstone, Samuel.....	Hay.....	78 73
Johnstone, John.....	Straw.....	15 50
Jolliffe & Co.....	Repairing furniture.....	3 45
Jenkins, A. H.....	Postage stamps.....	22 00
Keily, M. & Co.....	Groceries.....	389 28
Keith & Fitzsimons.....	Plumbing, etc.....	266 63
Kent Bros.....	Clock and repairs.....	11 50
Carried forward.....		28,857 34
		38,303 26
		1,207,547 54

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	38,303	26	28,857	34	1,207,547	54
	ASYLUM FOR THE INSANE, TORONTO—Continued.						
	EXPENSES—Continued.						
Kelty, Michael	Manure.....	7	20				
Kearney, J. P.	Fruit.....	1	05				
Kathoff Yeast & Vinegar Co.	Vinegar.....	68	18				
Kingsberry, W.	Hay.....	140	16				
Lawson, E.	Confectionery.....	30	55				
Loveless, Thos.	Straw.....	14	24				
Lee, W. A. & Son	Rent.....	184	00				
Lugsdin & Barnet	Harness.....	1	50				
Miller, Hugh & Co.	Medicines, oils and paints.....	1,187	39				
Malcolm, W. B.	Plumbing, etc.....	30	00				
Montgomery, C.	Mason work.....	41	25				
Melvin, Wm.	Hay.....	15	72				
Montgomery, A.	Blacksmithing.....	87	63				
Madill, Wm.	Hay.....	28	50				
Mullin & Muir	Wall paper.....	48	80				
Morse Soap Company	Soap.....	739	97				
Mercer Reformatory	Clothing.....	59	01				
Masunter, W.	Clothing.....	15	62				
Maddory, A.	Straw.....	2	25				
Maddory, A.	Ink stands.....	8	00				
Marley, E.	Furnishing music.....	536	64				
McMillan, John	Fruit and vegetables.....	4,683	12				
McMaster, Darling & Co.	Clothing, etc.....	115	04				
McLean, Daniel	Leather.....	10	00				
McAinsh & Ellis	Postage stamps.....	21	00				
McKenna, J. P. & Co.	do.....	10	00				
Nightingale, Thos.	Bricks.....	149	01				
Nelson, H. A. & Sons	Brushes, brooms, etc.....	126	00				
Napolitano, F. L.	Furnishing music.....	125	00				
N. & N. W. Railway Co.	Freight on ice.....	7	00				
Nolan, M.	Interments.....	135	28				
Notman, J.	Stationery.....	5	00				
O'Rourke, Jas	Evergreens.....						

O'Connor, Wm.	Hay	99 95
O'Connor, Jno.	do	24 81
Orr, Wm.	Manure	3 00
Phillips & Berry	Yarn	24 00
Pears, Geo.	Coffee, etc.	59 00
Peterson, P. & Son	Hardware	254 92
Polk & Co.	Directories	6 00
Parker & Evans	Boiler compound	38 70
Potter, Charles	Spectacles	31 60
Ryan, Wm.	Provisions	6,622 90
Russell, John	Bricks	156 95
Rathborne, C.	Sawdust	8 65
Rogers, Chas., & Sons Co.	Furniture and repairs	23 35
Rogers, Elias & Co	Fuel	5,841 78
Rennie, Wm	Seeds	99 26
Rogers, J.	Hay	25 83
Robinson, R.	do	21 61
Smith, Chas. J.	Fuel	5,215 36
Spence, Jacob	Honey	16 82
Sudwick, W.	Manure	6 60
Spillings Bros	Tobacco	1 50
Shaver, Wm.	Hay	38 83
Shelton, Wm.	Furnishing music	30 00
Schlicht & Field Co	Copying press	20 00
Sundry newspapers	Subscriptions and advertisements	221 00
Sheeves, J. P.	Making and laying carpet	3 54
Smith, A.	Harness	46 66
Sanders, Henry	Hay	34 43
Smith, J.	Hay and straw	150 82
Smiley, D. C.	Hay	65 84
St. Michael's Cathedral	Cab hire & religious services	150 00
Toronto Rubber Company	Rubber goods	57 73
Toronto Lime Company	Lime and cement	48 70
Turner & Foster	Interments	52 00
Toque, Rev. P.	Services	10 00
Travers, H.	Fruit	19 80
Turner & Porter	Interments	30 00
Thorne, R. & Co.	Matrass springs	1 00
Towell, H.	Hay	38 28
Thompson, Wm	Hardware	91 50
Tracy, T. J.	Sundry payments	6 52
Toronto Street Railway	Car tickets	98 60
Toronto Lithographing Co	Lithographing	27 00
Trowen, F. M.	Plating, etc	5 00
Wheeler & Bain	Iron an tinware	450 62
Warner J.	Smoking hams	2 60
Whittaker J.	Straw	9 73
West, R.	Gravel	1 50
Carried forward.....		67,231 66
		28,857 34
		1,207,547 54

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	67,231	66	28,857	34	.....	1,207,547 54
	ASYLUM FOR THE INSANE, TORONTO—Continued.						
	EXPENSES—Continued.						
Watson, Wm.	Hay	82	48				
Watson, J. C.	do	17	43				
Watt, A.	do	20	62				
Warwick & Sons	Printing and binding	195	65				
				67,547	84		
	ASYLUM FOR THE INSANE, LONDON.					96,405	18
	SALARIES.						
R. M. Bucke, M.D.	Twelve months' salary as Medical Superintendent	2,000	00				
T. J. W. Burgess, M.D.	do	666	64				
N. H. Beemer, M.D.	do	333	36				
N. H. Beemer, M.D.	do	416	65				
J. Robinson, M.D.	do	525	00				
J. Robinson, M.D.	do	375	00				
J. Simpson, M.D.	do	305	25				
J. M. Foster, M.D.	do	116	66				
Thomas Short	do	933	36				
C. A. Sippi	do	435	56				
Wm. Wanless	do	875	04				
Russell Hardy	do	800	00				
David Rodger	do	550	00				
Stephen Cope	do	740	00				
J. A. Stewart	do	550	00				
J. McIntosh	do	500	00				
Thos. Westcott	do	550	00				
George England	do	400	08				
Samuel Spicknell	do	460	08				
Wm. Armstrong	do	240	00				
Geo. W. Rennie	do	400	08				
P. F. Canniff	do	600	00				
M. A. Pope	do	500	00				
E. McBride	do	300	00				

Sarah Craig	do	Chief Attendant	250 00		
Geo. Ross	do	Assistant Engineer	400 08		
F. Flynn	do	Chief Attendant	300 00		
Geo. Angus	do	do	336 00		
Jas. O'Neill	do	do	300 00		
Sundry persons		Wages of attendants, farm hands, maids and other servants	18,787 17	33,946 01	
EXPENSES.					
Anderson, J. & J.		Stationery, etc.	87 20		
do		Postage stamps	250 77		
American Express Co.		Charges	44 45		
Asylum band		Amusements	196 00		
Asylum laundry		Tallow	136 19		
Ashman, W.		Straw, etc.	128 54		
Allen, Solomon		Vinegar	183 13		
Advertiser Printing & Publishing Co.		Printing	190 10		
Angus, George		Amusements	20 00		
Anthistle, W.		Lime	20 00		
Barclay, H. & Co.		Flour, meal, etc	4,596 88		
Bell Telephone Co.		Rent of instrument and messages	91 23		
Benson, W. D.		Tuning piano	2 00		
Brock, Thos.		Fish	975 20		
Brown, Bird & Co.		Bedding	655 12		
Bowman & Co.		Fuel	7,212 39		
Bryce, Wm.		Books and stationery	10 25		
Bowers, Edward		Poultry	114 50		
Boyd Bros		Clothing	724 00		
Brock, W. H.		Repairing music box	1 50		
Bucke, R. M., M.D.		Stabling horses	18 50		
do		Travelling expenses	131 50		
Burns, James		Blacksmithing	90 60		
Brown, Thos.		Repairs to engine	18 75		
Bolton, Wm.		Poultry	2 95		
Bruce, Jno. A. & Co.		Seeds	103 24		
Butland, R. B.		Music	3 45		
Burgess, T. J. W., M.D.		Allowance for extra services	150 00		
do		Travelling expenses	10 20		
Bryan, Thomas		Brushes	73 51		
Bartram, W. H.		Law expenses	4 00		
Bridoy, J.		Straw	7 98		
City Gas Co.		Gas	2,430 30		
Campbell, John		Vehicles and repairs	273 25		
Cameron, A. D.		Fuel	592 12		
Cannecross, G. & J. B.		Fruit and vegetables	67 15		
Curtin, Annie		Allowance for services	46 00		
Campbell, William A.		Copying will	1 50		
Corsey, James		Straw	23 71		
Carried forward			19,686 16	33,946 01	96,405 18
					1,207,547 54

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.		\$ c.		\$ c.	
		\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	19,686	16	33,946	01	96,405	18
	1,207,547 54						
	ASYLUM FOR THE ASYLUM, LONDON—Continued.						
	EXPENSES—Continued.						
Clark, John	Straw		5 25				
Crawford, J. E	Electric bell		4 00				
Clayton, John	Carpentering		60 00				
Cameron, B	Directories		6 00				
Coles, F. H.	Inspecting scales		2 50				
Craig, W. J.	Lumber		716 93				
Charlton, Samuel	Furnishing music		65 00				
Clayton, Thos	Band instrument		18 00				
Central Prison industries	Clothing		6 00				
Collector of Customs	Duties		4 00				
Cleveland Electrical Manfg Co	Dials		3 00				
Cleghorn & Co.	Fruit		1 25				
Cook, Wm	Straw		34 93				
Crossley, Alex	do		25 06				
Cowan, Jas. & Co.	Hardware, paints, etc		1,003 99				
Cairncross & Lawrence	Wax, etc		30 60				
Canada Moss Co.	Bedding		45 48				
Colwell, C. F.	Furnishing music		10 35				
Darch, J. & Sons	Harness and repairs		199 90				
Dufferin Tent & Tarpaulin Co	Bedding		2 00				
Dyson, Wm	Repairing boiler		3 40				
Dennis, R.	Wire frame		3 00				
Donohue, M.	Books		3 25				
Dickey, E.	Services as clerk		100 00				
do	Travelling expenses		10 20				
Dodson Wm	Horse		130 00				
Elliott Bros	Groceries		3,054 40				
England, Mrs. Geo	Services as gatekeeper		60 00				
Elliott, James	Flower pots		6 00				
Fox, John	Repairing scales		13 00				
Fixter, John	Straw for beds		385 69				
Flynn, Thomas	Ice		55 00				
Farm Exchange account	Meat and grain		1,153 85				
Fitzgerald, Fenton	Straw		32 76				

Ferguson, John & Sons	Furniture	57 00
Foster, J. M., M.D.	Travelling expenses	5 10
Fisher, Harry	Services as fireman	32 25
Gurd, John R.	Brushes, brooms, etc.	378 25
Gowan, Charles	Apples	67 50
Green, John & Co.	Clothing, etc.	1,957 94
Graves, O. B.	Wall paper	24 67
Greenbank Alkali Works	Caustic potash	516 41
Gatcliffe, Jas.	Meat	4 14
Guest, R.	Straw	24 39
Green, H. C.	Lumber	562 11
Gilliland, T. B.	Potatoes	200 00
Grand Trunk Railway Co.	Freight charges	108 99
G. N. W. Telegraph Co.	Telegrams	42 01
Harless & Co.	Medicines	572 96
Hughes Brothers	Clothing	588 56
Heaman, Geo.	Blacksmithing, etc.	446 08
Hyman, C. S.	Boots and shoes	1,240 30
Hinton, Wm	Interments	184 50
do	Furniture	24 90
Higgins, B.	Butter	500 94
Heard, W. H & Co.	Plumbing, etc.	224 81
Hardy, Russell	Horse keep	99 96
Hamilton, A. H.	Seeds, etc.	775 76
Hennan & Andrews	Land plaster, etc.	151 20
Hunter, R.	Purchase of meat	11,940 80
Hiscott, W. E.	Furnishing music	30 00
Herbert, P.	Straw	10 80
Harris, W.	Fruit	35 43
Henderson, D.	Mason work	133 75
Hiscox, Geo.	Cab hire	167 00
Hunt, E. N.	Varnish, etc.	20 90
Job, H. H & Co.	Leather	329 93
Jones, D. A & Co.	Honey	38 40
Johnston, John	Meat	8 50
Jarvis, E. G.	Leav costs	1 50
Kingston Asylum	Brushes	58 00
Kernohan, Wm	Straw for beds	73 54
Kennedy, Jas	Building furnaces	141 50
Laing, J. B & Co.	Clothing, etc	2,068 36
London Post Office	Rent of box	6 00
Lewis, R.	Oils, paints, wall-paper, etc	151 08
Leonard Bros	Crockery	370 10
Lanagan, Arthur	Meat	4 25
Lyons, W. J.	Expenses recovering eloper	11 20
Lindstone, Wm	Fruit	30 95
Mann, John & Sons	Coal	5,718 13
Mann, J.	Travelling expenses	8 95
Murray, R. S. & Co	Clothing	705 48

Carried forward

33,946 01

96,405 18

1,207,547 54

57,766 23

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	57,766	23	33,946	01	96,405	18
	ASYLUM FOR THE INSANE, LONDON—Continued.					1,207,547	54
	EXPENSES—Continued.						
Morrison, Wm	Blacksmithing.....	18	53				
Marshall, John & Co.	Hats.....	81	00				
Marshall Bros.	Tea.....	221	00				
Marshall, C. & Co.	Tea.....	173	94				
Malcolm, M. & Son.	Bedding.....	91	00				
Masuret, M. & Co.	Groceries.....	3,234	15				
Mountjoy, R.	Fruit, etc.....	30	85				
Mitchellree Bros.	Meat.....	3	30				
Macfie, R. C. & Co.	Hats, etc.....	53	50				
McKenzie, Wm	Potatoes.....	32	00				
McPherson, R.	Repairing farm implements	15	65				
McCutcheon, Ellen	Work in laundry.....	4	00				
McClary Manuf'g Co.	Stove.....	33	22				
McDowell, Geo.	Butter, eggs, potatoes, etc	6,813	66				
McKenna, John	Allowance for rent.....	240	00				
McDonald, R. J.	Disinfectants.....	15	00				
McPherson and Lindsay	Repairing farm implements.	2	30				
McCallum, C.	Paints and oils.....	93	21				
McKenzie, J.	Sewing machine repairs, and oil.	3	95				
McDonald & Davis	Dental services.....	2	00				
McCarthy, John	Straw.....	20	75				
McMaster, Darling & Co	Clothing.....	398	57				
McMaster, Wm. J. & Co.	Bedding.....	283	44				
McLaughlin, John	Bricks.....	142	50				
McDougall, D.	Straw.....	37	17				
McMartin, Wm	do.....	4	13				
North American Manuf'g Co.	Repairing farm implements	35	75				
Nordheimer, A. & S.	Furnishing music.....	3	55				
Notman, J.	Stationery.....	12	50				
Nightingale, Wm.	Potatoes.....	45	20				
Ogilvy, Alexander & Anderson	Clothing.....	1,240	11				
O'Reilly, W. T., M.D.	Travelling expenses.....	25	00				
O'Neill, Wm	Expenses re capturing eloper	3	25				
O'Higgins, J. O.	Groceries.....	193	93				

Parsons, John.....	Butter, etc.....	331 45		
Polk, R. L. & Co.....	Directory.....	5 00		
Plastow, C. W.....	Plumbing, etc.....	26 10		
Perrin, D. S. & Co.....	Biscuits.....	69 78		
Pewee, W.....	Flour.....	276 00		
Pavey, A. E. & Co.....	Clothing.....	624 78		
Quick, Robt.....	Meat.....	33 50		
Reid, Jas. & Co.....	Hardware.....	1,504 97		
Rice & Chapple.....	Books and stationery.....	35 21		
Roorback, H.....	Furnishing music.....	8 10		
Robinson, Little & Co.....	Bedding and clothing.....	2,082 48		
Regan, D.....	Books and shoes.....	8 75		
Routledge, John.....	Straw.....	11 60		
Chas. Rogers & Sons & Co.....	Furniture.....	82 94		
Reid Bros.....	Stationery.....	97 90		
Saunby, J. D.....	Flour, bran, etc.....	1,824 15		
Smyth, John B.....	Groceries, poultry, etc.....	384 81		
Stevely, William.....	Iron and tinware.....	400 30		
Strong, W. T.....	Medicines, etc.....	451 43		
Stewart, Samuel.....	Iron and tinware.....	100 42		
Sprague, A. V. M.....	Services in laundry.....	10 00		
Smith, James.....	Kegs and measures.....	22 25		
Stevenson, Jno.....	Sweeping chimneys.....	20 40		
Smith, Harry.....	Meat.....	5 00		
Sippi, C. A.....	Sundry payments.....	20 55		
Scroggs, Henry.....	Carpentering.....	12 00		
Street Railway Co.....	Bus fares.....	112 00		
Scatcherd, Ed.....	Fuel.....	2,327 04		
Simpson, J.....	Travelling expenses.....	14 20		
Saunders, W. E.....	Insect powder.....	6 00		
Stevenson, J.....	Medical appliance.....	4 00		
Scarrow, Wm.....	Harness and repairs.....	24 75		
Smith, H. C.....	Eggs, poultry, etc.....	148 17		
Smith, W. H. & C. E.....	Hardware.....	30 60		
Sutherland, W. H.....	Bedding.....	491 05		
Spence, Jacob.....	Honey.....	62 50		
Sundry newspapers.....	Subscriptions and advertisements.....	209 07		
Short, Thos.....	Sundry payments.....	26 26		
Tyler, Alexander.....	Groceries.....	1,713 26		
Toronto Rubber Co.....	Bedding.....	56 82		
Tanton, John.....	Oatmeal, barley, etc.....	401 74		
Troy Laundry Machine Co.....	Chemicals.....	56 00		
Thompson, James.....	Meat.....	5 00		
Taylor, S.....	Straw.....	19 84		
Tennent, J. H., V. S.....	Attendance and medicines.....	25 25		
Tackaberry, G. N.....	Map.....	6 00		
Wanless, W.....	Allowance for rent.....	200 04		
Westman, A.....	Hardware.....	13 17		
Woods, W.....	Straw.....	11 11		
Carried forward.....		85,888 08	33,946 01	96,405 18
				1,207,547 54

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	[85,888	08	33,946	01	96,405	18
	1,207,547	54					
	ASYLUM FOR THE INSANE, LONDON—Continued.						
	EXPENSES—Continued.						
Walkeling, Jno.....	Straw.....	11	46				
Wood, Geo.....	Meat.....	16	64				
Warwick & Sons.....	Printing, etc.....	10	20				
Weldon, Jas.....	Expenses, recapturing eloper.....	5	00				
Wilson, W. R.....	do.....	6	05				
Yeo, N. J.....	Crockery, etc.....	577	71				
				86,515	14	120,461	15
	ASYLUM FOR THE INSANE, KINGSTON.						
	SALARIES.						
C. H. Clarke, M.D.....	Twelve months' salary as Medical Superintendent.....	1,800	00				
Thomas Millman, M.D.....	do Assistant.....	1,000	00				
John Simpson, M.D.....	Six and one-half months' salary as Assistant Physician.....	336	40				
Chas. M. Nelles.....	Seven months' salary as Clinical Physician.....	408	34				
Wm. Anglin.....	Twelve months' salary as Bursar.....	1,299	98				
R. M. Perse.....	Two do Bursar's Clerk.....	108	46				
W. Cochrane.....	Eight do do.....	464	05				
Allan McLean.....	Twelve do Clerk and Steward.....	500	03				
Jno. McManus.....	do Storekeeper.....	650	05				
Sarah E. Hardy.....	do Matron.....	450	00				
Alex. R. Milne.....	do Engineer.....	740	03				
W. G. McCullough.....	do Assistant Engineer.....	250	00				
Jas. Dennison.....	do Carpenter.....	450	00				
Henry Scott.....	do Baker.....	399	96				
Wm. Carr.....	do Flower Gardener.....	399	96				
Jno. Redmond.....	do do Vegetable Gardener.....	399	96				
Geo. Watson.....	Eleven months' salary as Tailor.....	460	00				
Thos. Evans.....	Twelve months' salary as Supervisor.....	399	96				
Sundry persons.....	Wages of attendants, farm hands, maids and other servants.....	12,394	61				
				22,911	79		

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.			\$ c.			\$ c.		
	<i>Brought forward</i>	16,122 33			22,911 79			216,866 33		
	ASYLUM FOR THE INSANE, KINGSTON—Continued.									
	EXPENSES—Continued.									
Franklin, C. D.	Feed and fodder	2,007 23								
Forsythe, Andrew	Meat	53 82								
Fee, Robert	Vegetables	58 68								
Ford & Sons	Baiting	30 25								
Forsythe, J. B.	Repairing implements	2 75								
Fisher, J.	Wheat and corn	42 80								
Fowler, Michael	Potatoes	6 30								
Fleming, Geo.	Hay	10 87								
Gardiner, R. & J.	Clothing	4,676 23								
G. N. W. Telegraph Co.	Telegrams	18 48								
Grand Trunk R. R. Co.	Freight charges	17 95								
Gallivan, D.	Internments	24 00								
Galloway, James	Clothing	128 75								
Greenbank Alkali Works	Potash and soda	498 10								
Garrett, R. W., M.D.	Certificate	5 00								
Gardiner, F. V.	Hay, straw, etc.	148 64								
Grass, H. G.	Hay and potatoes	97 12								
Grass, W. E.	Hay and buckwheat	28 86								
Gillespie, James	Recapturing eloper	8 15								
Gardiner, F.	Hay	90 93								
Henderson, J. & C.	Books and stationery	94 77								
Hentig, Mrs. C.	Postage stamps	140 00								
Hogan, M.	Blacksmithing	1 39								
Hiscock, J.	Fruit	32 96								
Hughes, Henry	Plough shares	2 40								
Hunter, R.	Purchase of meat	9,786 65								
Hughes Bros	Clothing	436 69								
Irwin & Co.	Directory	2 00								
Kemp, John, A.	Hay	62 65								
Kingston Gas Co.	Gas	450 70								
Kingston Penitentiary	Land roller	5 00								
Kingston Water Works	Water	521 00								
Kingston Asylum	Brooms and brushes	109 42								

Brought forward

ASYLUM FOR THE INSANE, KINGSTON—Continued.

EXPENSES—Continued.

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	45,206	48	22,911	79	216,866	33
	ASYLUM FOR THE INSANE, KINGSTON—Continued.					1,207,547	54
	EXPENSES—Continued.						
Persse, R. M.	Travelling expenses.....	67	00				
Payne, A.	Potatoes.....	3	60				
Purdy, John	Recapturing eloper.....	2	00				
Post Office	Rent of box.....	4	00				
Robinson, W. J.	Wallpaper.....	26	91				
Rees Bros	Fruit, etc.....	121	14				
Robertson Bros	Crockery, etc.....	469	55				
Robinson, G. W.	Repairing vehicles.....	50	15				
Richmond, J. & Co	Carpets, etc.....	26	97				
Reid, James	Furniture and repairs.....	45	00				
Rose, Daniel	Charcoal.....	7	50				
Robinson, G. W.	Cart and repairing.....	142	10				
Rathbun & Co	Lumber.....	414	70				
Ross, Wm.	Removing patient.....	1	75				
Rayner, J.	Repairing organ.....	5	00				
Rochefort, J.	Beans.....	20	25				
Redden, James	Groceries and provisions.....	5,367	27				
Ryan, Wm.	Flour.....	3,790	65				
Redmond, P.	Recapturing eloper.....	2	00				
Rankin, D.	Hay.....	136	60				
Stealey, Wm.	do.....	153	34				
Strachan, A.	Hardware, paints, etc.....	706	93				
Spooner, Reuben	Meat.....	44	30				
Spoor, R. J.	Hay.....	148	60				
Stone & Wellington	Plants.....	13	85				
Soby, Geo.	Harness polish.....	6	00				
Skinner, Henry & Co.	Oils and paints.....	38	83				
Simpson, Dr.	Books, etc.....	16	55				
Shea, Wm.	Musical services.....	10	00				
Spencer, L. B.	Letter press.....	4	50				
Sibbit, Edward	Hay.....	28	14				
Shea, Wm.	Recapturing eloper.....	13	70				
Sundry newspapers	Subscriptions, etc.....	49	50				
do	Advertising <i>re</i> supplies.....	55	00				

do	Advertising &c fuel	130 00
Thompson, D.	Door strips	1 75
Troy Laundry Machine Co.	Blueing	20 20
Tait, A.	Making carpet	18 62
Toye, R. H.	Fruit	97 99
Toronto Rubber Company	Hose and couplings	25 00
Taylor, J. H.	Cleaning chimneys	2 25
Waldran, R.	Twine	1 50
Willson, T. C.	Cab hire	58 30
Wade, Henry	Drugs and medicines	205 86
Willmot, N.	Blacksmithing	52 14
Wilton, H.	Harness	8 00
Waddington & Bros.	Meat	129 86
Wallworth, John	Furnishing music	10 00
Walsh, M.	Meat	20 20
Waterous Engine Company	Chain	10 65
Waddell, D. H.	Harness	62 00
Ward, Philip	Hay	123 91
Willson, W. J.	Medicines and drugs	263 69

58,441 78

81,353 57

ASYLUM FOR THE INSANE, HAMILTON.

SALARIES.

J. M. Wallace, M.D.	Twelve months' salary as Medical Superintendent	1,800 00
James Russell, M.D.	Four and a half months' salary as Acting Medical Superintendent	682 25
J. W. Montgomery, M.D.	Five do Assistant do	416 66
N. H. Beemer, M.D.	Three do Acting do	250 02
T. J. W. Burgess, M.D.	Four do Assistant do	333 36
Thos. W. Reynolds, M.D.	do do Assistant Physician	700 05
R. M. Fairchild, M.D.	do do Bursar	725 05
Bidwell Way	do do Bursar's clerk	1,100 01
J. P. Holden	do do Storekeeper	750 00
Daniel McCarthy	do do Engineer	650 00
John Marter	do do Assistant Engineer	240 00
Wm. Peel	do do Carpenter	580 00
Nathaniel Reed	do do Baker	450 00
James Martin	do do Farmer	450 00
Thos. Wilkinson	do do Gardener	580 00
Andrew Goodall	do do Tailor	450 00
Wm. Gatenby	do do Matron	474 96
Mrs. Keegan	do do Night Watchman	365 00
Wm. Fraser	do do Chief attendant	300 00
Chas. A. Zwick	do do Supervisor	300 00
James Slater	do do	10,619 96
Sundry persons	Wages of attendants, farm hands, maids and other servants	

22,937 32

298,219 90

1,207,547 54

Carried forward

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>.....	.....	.....	22,937	32	298,219	90
	ASYLUM FOR THE INSANE, HAMILTON—Continued.						
	EXPENSES.						
Aitchinson & Co.....	Lumber.....	738	71				
American Express Co.....	Express charges.....	8	60				
Alabastine Co.....	Alabastine.....	36	00				
Atwood, M. W. & Son.....	Clocks.....	10	25				
Andrews, J. B.....	Manure, etc.....	63	00				
do.....	Rent of property.....	250	00				
Burkholder, E. M. & L. A.....	Honey.....	118	00				
Bowman & Moore.....	Hardware.....	136	31				
Bell Telephone Co.....	Messages and rent.....	95	07				
Burlington Cemetery.....	Interments.....	27	00				
Bruce, John A.....	Seeds.....	216	62				
Ballantine, A. & Bros.....	Groceries and provisions.....	727	05				
Boyd Bros.....	Clothing.....	15	34				
Burns & Robinson Manufg. Co.....	Tinware.....	40	55				
Beardmore & Co.....	Leather.....	795	53				
Barnard & Muddoff.....	Clothing.....	261	17				
Beckett Engine Co.....	Repairs, etc.....	204	43				
Barclay, H. & Co.....	Flour and meal.....	390	00				
Beemer, N. H., M.D.....	Travelling expenses.....	42	25				
Burgess, T. W., M.D.....	Travelling expenses.....	19	55				
Cline, J. D.....	Boots and shoes.....	23	60				
Clark, John A.....	Drugs, oils and paints.....	597	09				
Clark, Adam.....	Plumbing, etc.....	111	58				
Campbell Sewer Pipe Co.....	Sewer pipe and tile.....	25	40				
Cooper, H. C. & Co.....	Repairing vehicles.....	6	28				
Claxton, Thomas.....	Musical instruments.....	25	00				
Cline, R. M.....	Fish, fowl, etc.....	688	94				
Canadian Oil Co.....	Oils.....	140	61				
Copp Brothers.....	Castings, etc.....	5	85				
Coady, Michael.....	Cab hire.....	1	00				
Craig, A.....	Interments.....	1	50				
Chapman, W. M., & Sons.....	do.....	211	60				
Chilman, J. C.....	Bread, biscuit, etc.....	53	05				
Cluman, Patrick.....	Recapturing eloper.....	21	80				

Dickenson, John.....	Hay, straw, fruit, etc.....	3,988 38			
Dewey, D. & Son.....	Ice.....	264 00			
Dufferin Tent & Tarpauln Co.....	Bedding.....	2 00			
Duncan, Robert.....	Wall paper.....	3 75			
Dewey, D. R. & Co.....	Fuel.....	12,420 60			
Doran, M. J.....	Fertilizer.....	64 00			
Eastwood, John & Co.....	Books and stationery.....	673 89			
Fearman, F. W.....	Cheese.....	143 65			
Fairchild, R. M., M.D.....	Travelling expenses.....	17 35			
Ferres & Co.....	Step ladder.....	1 88			
Freeth, John.....	Cleaning closets.....	16 75			
Fraser & Johnson.....	Webbing.....	3 00			
Gerrie, John W.....	Drugs and medicines.....	197 42			
Grant, P. & Sons.....	Malt and hops.....	17 50			
G. T. Railway Co.....	Freight charges.....	71 59			
Gatenby, Wm.....	Allowance for rent.....	50 00			
Gurney, Ware & Co.....	Castings.....	2 25			
Gurney Manufacturing Co.....	do.....	5 70			
Galbraith, N. D.....	Groceries, etc.....	1,461 25			
Glassco, G. F. & Co.....	Hats and caps.....	41 25			
G. N. W. Telegraph Co.....	Telegrams.....	29 65			
Gordon, W. J. F.....	Paints, oils, etc.....	59 00			
Greening, B. & Co.....	Wire baskets.....	14 50			
Grossman, P.....	Musical instruments.....	5 35			
Hamilton Water Works.....	Water.....	1,445 63			
Hamilton Vinegar Works.....	Vinegar, etc.....	99 00			
Hamilton, A., & Co.....	Drugs and medicines.....	318 64			
Hope, Adam & Co.....	Hardware.....	652 63			
Hamilton Post Office.....	Rent of drawer.....	8 00			
Hamilton Gas Co.....	Gas.....	2,212 95			
Hughes Bros.....	Clothing.....	355 30			
Hatton, Wm.....	Garden plants.....	45 00			
Hamilton and N. W. R. Co.....	Freight.....	3 86			
Hunter, R.....	Purchase of meat.....	2,346 25			
Hill, William.....	Meat, fruit, etc.....	114 41			
Hyslop, D. A.....	Carpets and yarn.....	292 99			
Hopkins, Robert.....	Weaving carpets.....	28 35			
Herald, Joseph.....	Tuning piano.....	2 00			
Hunter, Robert.....	Purchase of meat.....	6,658 73			
Irwin, W. H., & Co.....	Directory.....	2 50			
Irwin, W.....	Threshing grain.....	24 05			
Jolly, Jas., & Son.....	Harness and repairs.....	21 88			
John Street Road.....	Tolls.....	10 00			
Jones, D. W.....	Land roller.....	50 00			
Kingston Asylum.....	Brushes.....	52 00			
Knox, Morgan & Co.....	Clothing and bedding.....	2,728 00			
Kerr, A. R., & Co.....	Clothing.....	156 65			
Keirington, Thos.....	Plants, shrubs, etc.....	176 97			
King, S. S.....	Repairing pump.....	2 00			
Carried forward.....		43,471 23	22,937 32	298,219 90	1,207,547 54

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.				\$ c.			
		\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	43,471	23	22,937	32	298,219	90	1,207,547	54
	ASYLUM FOR THE INSANE, HAMILTON—Continued.								
	EXPENSES.—Continued.								
Kraft, E. L., & Son	Repairing harness		1 75						
Laidlaw Manfg. Co.	Repairs, etc		134 56						
Lees, Thomas	Clocks and spectacles		18 35						
London Asylum	Baskets		2 70						
Leitch & Turnbull	Repairs		4 25						
Lyons, N.	Spectacles		4 00						
Lawry, Thos., & Son	Meat		116 90						
Ley, James	Farm implements		25 00						
Lomas, J. W.	Sheet music		5 00						
Moore, D., & Co.	Hardware		87 94						
Magen, R.	Meat		87 49						
Marshall, J. A.	Honey!		107 60						
Murray, John	Carpet		32 20						
Morris, Thomas	Flour, etc		255 78						
Myles, Thos., & Son	Fuel		980 71						
Malcolm & Souter	Furniture and repairs		232 35						
Morrison, James	Steam gauge		2 65						
Morgan Bros.	Flour and provisions		5,702 07						
Murray, A., & Co.	Clothing		1,100 36						
Murton & Reid	Fuel		864 12						
Montgomery, J. W., M.D.	Services as Medical Superintendent		300 00						
Mercer Reformatory	Clothing		131 40						
Montgomery, Mrs.	Travelling expenses		2 25						
Malloch, A., M.D.	Medical services		20 00						
Moodie, J., & Son	Amusements		16 35						
Matthews, J. H.	Horse hire		3 00						
McLaren, W. H.	Grocers and provisions		4,280 10						
McCarthy, D.	Allowance for rent		250 08						
McCarthy, D.	Allowance for clothing		25 00						
McKay, S.	Stabling horses		43 65						
McPherson, Glasco & Co.	Groceries		2,397 88						
McGrath, E.	Repairing vehicles		12 75						
McEvoy, Wm.	Honey		55 20						
McCallum & Hall	Repairing furniture		31 25						

Nelligan, J. B.	Furnishing music.	33 00
Nelson, H. A. & Sons	Brooms, etc.	104 40
Northey, Thos.	Steam whistle	30 00
O'Reilly, W. T., M.D.	Travelling expenses	26 00
Osborne, James & Son.	Groceries	279 66
Philp, Jas. & Son	Harness and repairs.	46 15
Parker & Evans	Boiler compound.	325 77
Parsons, John	Butter	171 37
Parker, R. & Co.	Dyeing	5 25
Pulnam, G. P. & Son	Journal	5 00
Peterson, P. & Son	Hardware	36 00
Pratt, W. J.	Musical services	21 00
Pratt & Watkins	Hats	72 17
Rousseaux, J. M. & Co.	Groceries	1,572 24
Rodger, John	Blacksmithing	134 21
Ross, Andrew	Repairing vehicles	201 43
Rogers & King	Castings	12 00
Reed, E.	Tailoring	17 00
Reddall & McKeown	Repairs	8 00
Russell, James, M.D.	Travelling expenses	20 50
Stewart, John, Son, & Co.	Groceries	1,667 45
Skinner, Jas. A. & Co.	Crockery	394 22
Somerville, R. V.	Printing	27 75
Schuhl, L.	Musical	2 00
Stone, H.	Interments	21 00
Squibb, Frank	Plumbing, etc.	101 97
Scott, James	Clothing	85 06
Slater, James	Recapturing eloper	15 50
Simmonds, Charles	do	2 01
Shedden & Co	Cartage	2 50
Singer Manufacturing Co	Machine needles, etc.	6 97
Stewart, James & Co	Castings	2 50
Sundry newspapers	Advertising re supplies.	50 00
do	do	50 00
do	do	128 23
Thompson, Robert.	Subscriptions	41 33
Times Printing Co	Lumber	203 69
Terrie, John W.	Advertising and printing	235 53
Troy Laundry Machinery Co.	Drugs	105 60
Townsend, W. T.	Potash and soda	295 20
Tristram, G.	To pay custom duties	75 40
Toronto Rubber Co.	Furnishing music	42 50
Ten Eyck, M. H. V.S.	Hose, nozzles, etc.	3 00
Tyson, Wm.	Attendance and medicines	5 00
Verral, Geo.	Bricklaying	157 65
Watkins, Thos. C.	Cab hire.	2 25
Woods, Walter & Co.	Clothing	457 81
Wallace, J. & Son	Brushes, brooms, etc.	199 25
Wood & Leggatt.	Furnishings	29 00
	Hardware	582 05
Carried forward		68,869 59
		22,937 32
		298,219 90
		1,207,547 54

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward...</i>	68,869	59	22,937	32	298,219	90
	ASYLUM FOR THE INSANE, HAMILTON—Continued.					1,207,547	54
	EXPENSES—Continued.						
Williams, J. M. & Co.	Iron and tinware	12	25				
Way, Bidwell	Allowance for rent, keep of horse, etc.	600	00				
do	Sundry payments	16	49				
Willson, Archdale	Drugs and medicines	283	38				
Willson & Gates	Mats	28	75				
Woolverton, A., M.D.	Medical attendance	20	00				
Winkler, A.	Sharpening razors	2	50				
Young & Bros	Steam valves	4	20				
Zwick, Chas. A.	Rent of house	145	82				
do	Amusements	8	25	69,991	23	92,928	55
	ASYLUM FOR IDIOTS, ORILLIA.						
	SALARIES.						
A. H. Beaton, M.D.	Twelve months' salary as Medical Superintendent	1,600	00				
B. Mullin	do	1,100	00				
T. J. Muir	do	700	00				
James Paterson	do	600	00				
John Gavette	do	125	00				
Norman McLean	do	141	65				
John Malloy	do	133	33				
Robert Stratton	do	500	00				
John Whittion	do	300	00				
Morris Kieley	do	240	00				
James Lister	do	240	00				
Fred. Chatham	do	220	00				
Richard Thompson	do	450	00				
Arthur Gornley	do	240	00				
E. Kirkpatrick	do	400	00				
Sundry persons	Wages of farm hands, maids and other servants	3,873	15	10,863	13		

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	4,938 21	391,148 45	1,207,547 54
	ASYLUM FOR IDIOTS, ORILLIA—Continued.			
	EXPENSES—Continued.			
Inglis & Hunter	Repairs	18 70		
Irish, N. B.	Potatoes	70 00		
Jackson, Wm	Filling ice house	20 00		
Jackson, Wm	Manure	4 20		
Joyce, Wm	Potatoes	12 00		
Kean, Frank & Co.	Groceries, etc.	1,125 21		
Keiley, Morris	Allowance for board	120 00		
Keith & Fitzsimons	Plumbing, etc	63 75		
Kyle, Wm	Straw	5 19		
Kingston Asylum	Brushes	32 00		
King, C. H.	Sweeping chimneys	1-25		
Kyle, Richard	Apples	2 70		
Lillie, Philip	Blacksmithing	15 74		
Lamb, Wm	Vegetables	4 68		
Maudrell, T.	Meat	155 68		
Murphy, John	Turnips, etc	26 76		
Murray, Peter	Printing and stationery	76 50		
Muir, J. J.	Allowance for rent and board	137 50		
Mulcahy, T.	Groceries	440 42		
Mulcahy, T.	Allowance for rent	135 00		
Mitchell, T. B.	Interments and furniture	229 89		
Mainer, Robert	Iron and tinware	69 48		
Madden, P.	Lumber	34 78		
Moore & Porter	Clothing	25 10		
Martin, Walter	Potatoes	24 60		
Melville, Miller	Hardware, etc	33 21		
McMaster & Co	Bedding and clothing	278 19		
McIntyre, D.	Repairing boots	85 17		
McKay, A. L.	Clothing	236 99		
McNulty, Thos	Straw	8 00		
McKinlay, D.	Livery hire	37 00		
McDonald, M.	Manure	2 00		
McMann, D.	Blacksmithing	3 38		
McInnes, C.	Fuel	32 44		

Moffatt, Thos. W.	Potatoes	24 03
Malloy, John	Allowance for board	38 87
Mullin, B.	Sundry payments	63
Millard, James	Teaming	4 50
N & N W R. Co.	Freight charges	121 22
Nelson, H. A. & Sons	Brooms, brushes, etc.	81 34
O'Connor, P.	Straw	15 21
Orillia Post Office	Postage	29 50
O'Reilly, W. T.	Travelling expenses	65 00
Perry & Alport	Groceries, etc.	1,893 86
Phillips, T.	Coal oil, etc.	117 26
Paue, W. J. M.	Lime	6 94
Face & Main	Clothing	421 35
Pasmore, Isaac	Teaming wood	78 00
Patterson, James	Rent of rooms	36 00
Payne, John	Hay	10 25
Ryan, James	Allowance for board	12 50
Robinson, T. H.	Stationery, drugs, etc.	60 53
Rix, Frank	Straw	9 87
Ralston, John	Shoes	4 50
Rathburn & Co.	Oil, etc.	11 25
Robinson, Emile	Hay	96 65
Ramsay, Wm	Blacksmithing	41 90
Rowe, B. H.	Straw	9 12
Ryerson, J.	Carrots	5 92
Sewry, Henry	Repairing boiler	5 50
Scott, Robert	Chopping wood	29 80
Simms, Jas. A.	Seeds	156 00
Smith, J. J.	Repairing and cleaning closets	20 00
Scott, Robert	Milk	\$ 20
Savage, James	Travelling expenses	4 00
Sundry newspapers	Advertising re supplies	41 00
Thompson, D. P.	Hay	172 50
Timlin, Martin	Straw	5 55
Tipping, J. L.	Fish, fruit and vegetables	155 55
Tait, Andrew	Fuel	33 96
Thompson, J. B.	Groceries	7 15
Thompson, Wm	Chopping wood	145 50
Thompson, A. E., V. S.	Veterinary services	12 25
Thornton, J.	Hay	5 80
Teskey, Wm	Potatoes	10 78
Thompson & Dunn	Feed and fodder	63 51
Thompson, Wm	Refrigerator	75 00
Tool, J. H.	Carpentering	16 00
Tutton, F. & Sons	Oil and repairs	9 12
Taylor, J. W.	Earthenware	3 40
Telford, John	Hay	21 50
Vick, George	Bread, flour, etc.	2,995 81
Vernon & McDowall	Clothing, etc.	342 19
		16,031 99
Carried forward		391,148 45
		1,207,547 64

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	16,031	99	10,863	13	391,148	45
	ASYLUM FOR IDIOTS, ORILLIA—Continued.					1,207,547	54
	EXPENSES—Continued.						
Woodrow, John	Straw	40	84				
Watt, Alex.	Teaming wood	38	00				
Woodward M. J. & Co.	Oil, etc.	52	39				
Wood, Alex.	Hay	17	12				
Wright, J. S.	Photographs	5	00				
Young, R. J.	Teaming wood	114	00				
				16,349	34		
	CENTRAL PRISON MAINTENANCE.					27,212	47
	SALARIES.						
James Massie	Twelve months' salary as Warden	2,000	00				
W. T. Atkins, M.D.	do Physician	1,000	00				
Matthew Logan	do Deputy Warden	1,300	00				
George Wheeler	do Bursar	1,200	00				
Thos. Quinn	do Stewart and storekeeper	750	00				
J. M. Campbell	do Clerk	375	00				
F. X. Korman	do Clerk and librarian	266	64				
R. M. Perse	do do	533	32				
John Clarkson	do Engineer	890	00				
G. W. Franks	do Sergeant	625	00				
H. Ledwood	do Cook and baker	333	28				
David Adams	do do	200	00				
Sundry persons	Wages of guards and other officers	11,022	21			20,495	45
	EXPENSES.						
Allan, A. A. & Co.	Caps	220	05				
Armstrong, J. B., Manufac- turing Co.	Sleighs and repairs	20	00				
American Express Co.	Charges	3	80				

Adams, T.	Meat	1,102 07
Alexander & Co.	Stationery	1,469 59
Allan, Solomon	Vinagar	24 86
Atkins, Dr.	Medical attendance	5 00
Anderson, A.	Furnishing music	10 00
Barclay, H. & Co.	Oats and oatmeal	485 25
Barclay, A.	Flour, etc.	4,712 19
Butler, John	Carrying mail	2 00
Brown, Wm.	Repairing vehicles	10 68
Bright, T. G.	Groceries	7 50
Boyle & Richardson	Castings	84 71
Boyd, Alfred	Oil cake	10 50
Brandon Manufacturing Co.	Steam supplied and teaming	377 85
Bertram & Co.	Hardware	289 95
Brown Bros.	Stationery	35 10
Burns, R.	Ice	65 00
Bengough, Geo.	Type writer supplies	6 50
Bilton, Mrs. W.	Fruit	3 60
Bell Telephone Co.	Rent of instrument and messages	10 20
Barrett, Wm.	Potatoes	110 00
Boyd Bros.	Clothing	158 30
Clark, J. & A.	Oatmeal	153 00
Consumers' Gas Co.	Gas	1,137 83
Canadian Rubber Co.	Rubber goods	174 16
Cosgrave Brewing Co.	Hops and malt	13 95
Carroll, Robert	Portland cement	40 30
City of Toronto	Water	3,465 50
Cleghorn, J. & Son	Fruit	3 15
Coleman, C. W.	Repairing clocks	3 50
Clarkson, James	Allowance for fuel	50 00
Canadian Express Co.	Charges	1 50
Central Prison Industries	Clothing and boots	4,360 15
Carr, J. L. & Co.	Fire grenades	40 00
Doyle, M.	Fish	425 40
Dixon, H. C.	Postage stamps	97 00
Davies, W. & Co.	Meat	57 29
Dunn, James R.	Straw	260 44
Derrick, M. D.	Repairing waggon	1 25
Dineen, W. & D.	Hats	21 00
Doune, James	Milk	3 00
Duthie, G. & Sons	Slating	7 20
Denogh & Oliver	Lumber	28 53
Eby, Blain & Co.	Groceries, etc.	1,213 70
Edgar, John & Sons	Crockery and glassware	137 51
Ewing, James	Horse hire	4 00
Eckhardt, Kyle & Co.	Groceries, etc.	1,026 33
Foster, James	Time detector and spectacles	70 30
Fiddes & Hogarth	Plumbing	13 85
Frank, G. W.	Expenses re trial of prisoner	2 15
Carried forward		21,066 19
		20,495 45
		418,360 92
		1,207,547 54

Maloney, John	Gravel, lime, etc.	160 55
Morrison, Angus, & Co	Clothing	45 00
Morrison, James	Castings	3 80
McConnell, T., & Co.	Potatoes	585 90
McMillan, J.	Fruit	37 77
McGill, W., & Co.	Fuel	521 11
MsMaster, Darling & Co.	Clothing	296 89
McCrae & Co.	Yarn	159 80
Macdonald, John, & Co.	Rugs	16 25
McClaughey, R. W.	Instruments	10 00
National Prison Association	Reports	45 41
Nelson, H. A., & Sons	Brooms, brushes, etc	33 44
Notman, J.	Stationery	1 50
Oakland Jersey Dairy	Milk	268 86
Paterson, Peter, & Son	Hardware	295 61
Park, James, & Son	Provisions	57 89
Piper, N. L., & Son	Lamps	3 50
Prisoners' Aid Association	Cab hire re religious services	450 00
Pritchard, J. J.	Stationery	32 20
Persse, R. M.	Expenses moving from Kingston	47 00
do	Allowance for rent	100 00
Petley & Petley	Window shades	9 00
Quinn, Thomas	Allowance for rent	250 00
Ryan, Wm	Provisions, etc.	2,063 94
Rennie, Wm	Seeds	66 66
Rolph, Smith & Co.	Lithographing	13 00
Rogers, Chas., & Sons Co.	Furniture	157 05
Rodgers & Little	Potatoes	437 54
Robertson, Jas., & Co	Lead pipe	4 16
Roberts, J. & E. H.	Keys and repairs	24 05
Ritchie, John	Gas fittings	25 25
Rose & Co	Cartage	4 13
Richmond, J.	Services at concert	5 00
Smith, C. J.	Fuel	4,207 38
St. Michael's Cathedral	Cab hire re religious services	250 00
Smith, A., V.S.	Medicines and attendance	80 25
Street Railway Co.	Car tickets	51 55
Smart, James, Manuf'g. Co.	Hardware	3 49
Smith & Fudger	Clock	3 90
Smith, J. B., & Sons	Lumber	103 63
Sinclair, Mrs	Butter	94 51
Swan Bros	Groceries	492 14
Simmers, J. A.	Seeds	84 55
Sullivan, J. P.	Buggy	100 00
Sundry newspapers	Subscriptions and advertisements	104 00
Thorne, R.	Wire mattresses	20 50
Tynan, P.	Barrel staves	4 60
Terry, Ed	Cement etc.	128 80
Toronto Hardware Man. Co.	Hardware	10 00
Carried forward		20,495 45
		40,845 97
		418,360 92
		1,207,547 54

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	16,529	69	7,253	00	480,682	79
	CENTRAL PRISON INDUSTRIES—Continued.					1,207,547	54
	EXPENSES—Continued.						
Stafford, P.....	Allowance for rent	120	00				
Street Car Co.....	Tickets	9	00				
Stoneham, W. H.	Teaming sand	72	00				
Smith, Chas.....	Repairing pump	30	00				
Smith, C. J.....	Fuel	2,956	05				
Wheeler & Bain.....	Repairing furnace	26	70				
White, John.....	Allowance for rent	100	00				
Wheler, A. H.....	Teaming sand and lumber	195	50				
Williamson, G. H.....	Cedar posts	45	00				
Williamson, R. C.....	Repairing sewing machines	13	25				
Wheler, Geo.....	Sundry payments.....	4	70				
				20,101	89	27,354	89
	REFORMATORY, PENETANGUISHENE.						
	SALARIES.						
Thomas McCrosson.....	Twelve months' salary as Superintendent.....	1,600	00				
Richard H. Stedman.....	do Deputy Superintendent.....	900	00				
Wm. P. Band.....	do Bursar	850	00				
P. H. Spoon, M.D.....	do Physician	700	00				
Rev. G. E. Lloyd.....	do Protestant Chaplain	600	00				
Rev. P. E. Key.....	do Roman Catholic Chaplain.....	600	00				
Mrs. E. Fitzgerald.....	do Maroon	400	00				
E. W. Murphy.....	do Protestant school teacher.....	600	00				
D. Ferguson.....	do Assistant	400	00				

John T. Torrell	do	Roman Catholic school teacher	600 00		
Hiram Purdy	do	Steward and storekeeper	320 81		
Two	do	do	133 40		
W. H. McKellar	do	Carpenter	600 00		
R. C. Trott	do	Engineer	600 00		
Walter Bantock	do	Baker	450 00		
Jas. O'Byrne	do	Shoemaker	550 00		
J. no. Jamieson	do	Tailor	600 00		
Wm. Young	do	Farmer	450 00		
Thos. Harford	do	Gardener	400 00		
Donald Rae	do	Chief night attendant	500 00		
Sundry persons		Wages of guards and other officers	4,210 00	16,064 21	
EXPENSES.					
Allen, Jas. A.		Expenses recapturing prisoners	35 40		
Alken, Jas.		Blasting stone	34 12		
Andrew Mercer Reformatory		Clothing	225 00		
Alken, H.		Work on new stables	23 75		
Brown Bros.		Printing and stationery	101 75		
Bell Telephone Co.		Rent of instrument and messages	88 80		
Beck, Chas. & Co.		Coal oil	539 25		
Beck, Chas. & Co.		Groceries and provisions	813 95		
Beck, Chas. & Co.		Fuel and lumber	190 39		
Brithaupt Bros. & Hall		Leather, etc.	427 34		
Bain, James.		Books	1 75		
Buntin, Reid & Co.		Stationery	50 00		
Briggs, W.		Books	6 75		
Beaupee, O.		Straw	33 58		
Burdett, R.		Mason work	82 03		
Bail, George		Lumber	33 50		
Band, W. P.		Sundry payments	1 05		
Belleville, Z.		Carpentering	109 00		
Champion, F.		Allowance for rent	60 00		
Champion, F.		Milk	1 80		
Carty, Peter.		Work on boiler	14 80		
Carty, James.		Straw	130 95		
Carty, James.		Fuel	454 38		
Corbeau Bros.		Lime, cement, etc.	438 10		
Capon & Co.		Coal oil and furnishings	163 73		
Crosson, A.		Lime	10 80		
Charlebois, T.		Expenses recapturing prisoners	52 50		
Caughy, R.		Work on stables	53 25		
Copeland, Geo. & Son		Flour, corn meal and bran	1,237 70		
Cunningham, D.		Allowance for rent	60 00		
Curry, Jas.		Repairing boiler	4 91		
Carried forward			5,781 88	16,064 21	508,037 68
					1,207,547 54

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	5,480	33	16,064	21	508,087	68
						1,207,547	54
	REFORMATORY, PENETANGUISHENE—Continued.						
	EXPENSES—Continued.						
Charlwood, G. A. F.	Teaming	242	75				
Craig & Fayette.	Castings and repairs	58	80				
Cain, Jno.	Horse hire	17	00				
Claxton, Thos.	Sheet music	1	50				
Campbell Sewer Pipe Co.	Piping	36	36				
Canadian Express Co.	Charges		85				
Deroche, Hy.	Straw	20	00				
Devine, M.	Apples, etc.	10	50				
Darling, Jas. S.	Postages and telegrams	189	32				
Dunnelt, Thos. & Co.	Officer's cap	2	00				
Davidson, D.	Lumber	711	02				
Donell, Mary	Wages as servant	3	38				
Demers, W.	Carpentering	42	00				
Edwards, W.	Expenses recapturing prisoners	26	00				
Foster, Jas.	Chemicals, etc.	14	80				
Fleury, J. & Sons	Repairing machine	7	00				
Ferguson, D.	Allowance for rent	60	00				
Fitzgerald, Mrs. C.	Washing and scrubbing	34	20				
Fitzgerald, Mrs. C.	Poultry, eggs, etc.	39	97				
Fulton, Michie & Co.	Groceries	6	50				
Gendron, S.	Repairs to sewing machine	7	90				
Gage, M. J. & Co.	Books and stationery	80	01				
Gendron, C. G.	Boots	4	25				
Gurney, E. & C. Co.	Castings	76	00				
Hart & Co.	Stationery, etc.	21	71				
Hewson & Osborne	Printing	46	85				
Hughes Bros.	Clothing, bedding, etc.	2,281	49				
Harrison, Glover	Crockery	10	80				
Institute for the Blind	Baskets	18	00				
Ingram, Walter	Bricklaying	113	63				
Jamieson, D., V. S.	Services	1	00				

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	15,607	86	508,037	68	1,207,547	54
	REFORMATORY, PENETANGUISHENE—Continued.						
	EXPENSES—Continued.						
Rogers, Elias & Co.....	Fuel.....	300	90				
Simpson, Arnall & Co.....	Malt.....	29	40				
Sneath, Chas. R.....	Medicines, etc.....	96	41				
Schram, J. W.....	Boiler purger.....	5	00				
Strathern, J. B.....	Repairs to locks.....	3	15				
Singer Manufacturing Co.....	Repairs to sewing machines.....	6	74				
Score, R. & Son.....	Clothing.....	18	00				
Smith, R. & Fudger.....	Amusements.....	15	80				
Smith, Andrew.....	Work on stables.....	29	25				
Stedman, R. A.....	Extra services as steward and storekeeper.....	100	00				
Smith, C.....	Allowance for rent.....	60	00				
Smith, Chas. J.....	Fuel.....	310	20				
Smith, James.....	Cab hire.....	6	25				
Shanahan, D. J.....	Blacksmithing.....	345	16				
Smith, James.....	Expenses recapturing prisoner, horse hire, etc.....	121	75				
Smith, W. H.....	Expenses recapturing prisoner.....	71	70				
Sadlier, D. J. & Co.....	Books.....	42	64				
Sproul, J.....	Work on new stables.....	35	25				
Samuels, E. A.....	Books.....	6	50				
Sproule, Wm.....	Work on stables.....	16	50				
Sewrey, Henry.....	Repairing boiler.....	58	58				
Sundry persons.....	Expenses recapturing prisoner.....	194	65				
Sundry newspapers.....	Subscriptions.....	6	00				
Trott, R. C.....	Advertising <i>re</i> supplies.....	63	46				
Thompson, H. H.....	Allowance for rent.....	60	00				
Thompson, W. M.....	Dominion Register.....	2	63				
do.....	Wood.....	2,004	94				
do.....	Oats etc.....	587	96				
Trott, R. C.....	Services as fireman.....	90	00				
Thompson, A., V.S.....	Attendance and medicine.....	34	50				
Thompson, A. A.....	Lumber.....	112	50				
Toronto News Co.....	Books.....	86	21				

Terry, Edward	Fire brick.....	20 00
Vickers Express Co.	Express charges	54 50
Warwick & Sons	Printing etc.	8 39
Wright, C. E.	Meat	1,455 95
Wright, G. H.	Hardware	995 22
Wheeler & Wilson	Sewing machine needles	4 06
Winfield, T.	Fish and fruit	11 82
Wallett, C.	Carpentering.....	249 00
Wynne, Jas.	Medical comforts.....	3 35
Yorrell, G. T.	Allowance for rent.....	60 00
Young, W.	Allowance for rent.....	60 00
Young, Jno.	Bibles.....	12 50

23,464 68

39,528 89

547,566 57

1,207,547 54

DEAF AND DUMB INSTITUTE, BELLEVILLE.

SALARIES.

R. Mathison	Twelve months salary as Superintendent	1,599 96
J. B. Murphy, M.D.	do	649 93
A. Livingston	Physician	849 96
D. R. Coleman	Bursar.....	1,200 00
James Watson	Teacher.....	700 00
D. M. Beaton	do	116 65
Paul Denys	do	999 96
S. T. Greene	do	999 96
J. B. Ashley	do	999 96
Miss A. Mathison	do	462 48
Miss E. Terrill	do	649 93
Miss S. Templeton.....	do	699 96
Miss M. M. Ostrom.....	do	600 00
Miss K. H. White	do	233 28
Miss F. Maybee	do	177 06
Miss M. I. McGillies	do	83 32
Miss Mary Bull	do	199 93
D. J. McKillop	do	300 00
Mrs. M. Spaight	do	283 28
Miss J. C. Robinson	do	183 32
J. G. Smith	do	549 94
W. Douglas	Storekeeper and clerk	499 95
Miss A. Gallagher	Supervisor of boys	240 00
M. O'Meara	Seamstress and Supervisor of girls.....	399 96
M. O'Donohue	Farmer	549 96
W. Langmuir	Carpenter.....	150 00
Wm. Nurse	Assistant carpenter.....	549 96
J. Middlemass	Shoemaker	600 00
D. Cunningham	Baker.....	424 93
Carried forward.....		15,903 64

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
		c.	.	c.	.	c.	.	c.	.
	<i>Brought forward</i>	15,903	64			547,566	57	1,207,547	54
	DEAF AND DUMB INSTITUTE, BELLEVILLE.—Continued.								
	SALARIES—Continued.								
Thomas Willis	Twelve months' salary as Gardener	300	00						
James Hadden	Services as Drawing Teacher	66	67						
Mrs. M. J. Gillis	do Instructress Drawing	50	00						
Sundry persons	Wages of other officers and servants	2,548	49						
				18,868	80				
	EXPENSES.								
Anderson, W. G.	Apples	9	60						
Agricultural College	Butter	352	50						
Asylum, Kingston	Brushes	4	25						
Allen, Chas	Checking pupils' baggage	2	00						
Ashley, J. B.	Travelling expenses	25	65						
Arnott, G.	Fruit	38	80						
Ackrill, D. H., V.S.	Attendance and medicine	23	75						
Brown, G. A.	Repairs to vehicles	32	50						
Barnes, W.	Baskets	5	00						
Brown, G. & J.	Castings and repairs	249	59						
Belleville Post Office.	Rent of box	4	00						
Brown Bros.	Stationery	8	50						
Belleville Gas Co.	Gas	1,191	48						
Belleville Milk Co.	Milk	495	60						
Bullen, Wesley	Groceries	2	88						
Barclay, H. & Co.	Oatmeal, flour, etc.	1,043	30						
Blind Institute	Baskets	3	00						
Bell Telephone Co.	Rent and messages	10	70						
Barrett, J. & E.	Sewing machine and repairs	36	50						
Bird, W. E.	Potatoes	7	00						
Brinen, J.	do	1	60						
Berry, R.	Work on farm and garden	54	00						
Bartlett, Thos	Threshing oats	6	25						
Conger Bros.	Groceries	579	44						
Coleman, E. H.	Apples	50	50						
Cook, T. & M.	Butter, eggs, etc.	305	32						

Carman, T. S.	Printing and advertising	248 05
Collinson, H.	Patterns, etc.	9 45
Charlton, W.	Potatoes	4 50
Charlyle, J.	Examination services and travelling expenses	35 00
Cummins, H.	Checking pupils' baggage	2 00
Coleman, D. R.	Travelling expenses	34 40
Carscaller, J. E.	Potatoes	3 00
Chandler, Jr., J.	Pupils' travelling expenses	9 55
Chute, E. G.	do	6 35
Canadian Express Co.	Charges	9 70
Caldwell, J.	Extracting teeth	30 50
Chapin, C. G.	Repairing clocks	8 00
Clark, C. H., M.D.	Amusements	2 20
Dufferin Tent Co.	Tarpaulin, etc.	13 00
Dickens & Son	Oysters	38 35
Douglas, R. W. & Co.	Books	71 92
Delong, D. A.	Fuel	769 50
Dempsey, W. T.	Fruit	26 50
Davis, Daniel	Apples	8 75
Deny, P.	Travelling expenses	34 35
Dickson, G. A.	Pupils' travelling expenses	7 15
Drumm, M.	do	2 25
Donal, Martha A.	do	1 40
Dempsey, J.	Books	1 00
Donnelley, T.	Postage stamps and cards	49 00
Dempsey, P. C.	Fruit	10 06
Easton, Geo	Cutting and storing ice	90 00
Elliott, D.	Potatoes	7 00
Edwards, E. W.	Fruit	3 50
Fleischman & Co.	Yeast	65 16
Ferney, D.	Apples	7 00
Frost, J. G.	Furniture, etc.	83 35
Foster, B. V.	Lime	1 08
Fuller, H. D.	Fish	87 74
Flint & Holden	Lumber	85 35
Green, Chas	Meat	2,713 04
Grand Trunk Railway Co'y	Freight charges	28 25
G. N. W. Telegraph Co'y	Telegrams	4 09
Gilson, W. J., M.A., M.D.	Professional services	10 00
Grafton, F. E. & Sons	Subscription to papers	32 40
Green, S. T.	Travelling expenses	31 15
Gerron, J. K.	Manure	2 50
Grigg, W. J. S.	Pupils' travelling expenses	4 05
Grant, G.	Shoes	1 25
Hudgins, Miss	Patterns	1 20
Huffman, S. R.	Tuning piano	2 00
Henderson, A. J.	Repairs to caligraph	2 20
Hart, Philip	Blacksmithing	61 12
Harris, A.	Binding cord	1 80
Brought forward		9,304 87
		18,868 80
		547,566 57
		1,207,547 54

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.			\$ c.			\$ c.		
	<i>Brought forward</i>	9,304	87		18,868	80		547,566	57	1,207,547 54
	DEAF AND DUMB INSTITUTE, BELLEVILLE—Continued.									
	EXPENSES—Continued.									
Institution Shoe Shop.....	Orphans' shoes.....			316	08					
Intelligencer Printing Co.	Advertising, etc.....			11	13					
Jones, A. J.....	Feed and fodder.....			17	50					
Jodoin, N.....	Pupils' travelling expenses.....			10	50					
Jones, W. F.....	Clothing.....			47	03					
Jones, A.....	Potatoes.....			6	30					
Knox, A.....	Groceries, etc.....			231	05					
Kitcheson, Mrs.....	Poultry.....			11	00					
Kelley, Thos. J.....	Potatoes.....			10	00					
Kemp, W. G.....	Fruit.....			3	12					
Keep, Mrs. E. J.....	Fooks.....			15	00					
Lewis, John.....	Hardware.....			148	53					
Long, Chas.....	Carpentering.....			234	00					
Lazier, S. A.....	Stationery.....			4	20					
Lingham, W. H.....	Grinding barley.....			8	58					
Lazier & Myers.....	Hats.....			38	40					
Lang, Joshua.....	Mason work.....			9	00					
Lourka, Sanford.....	Straw.....			3	25					
Lake & Jenkins.....	Cab hire.....			27	50					
Lunt, Mrs.....	Honey.....			18	00					
Livingston, A.....	Sundry payments.....			429	85					
Meagher, J.....	Groceries and provisions.....			281	40					
Mish, John.....	Baskets.....			3	00					
Morgan, H. J.....	Dominion Register.....			2	50					
Mathison, R.....	Travelling expenses.....			64	10					
Massey, N. J.....	Fruit.....			17	00					
Mathison, Amier.....	Travelling expenses.....			5	75					
Miller & Davis.....	Fish.....			5	25					
Moody, W. D., & Co.....	Vinegar.....			10	10					
Marshall, J.....	Extracting teeth.....			1	25					
McCaughy, F.....	Apples.....			7	50					
McRae, W. R.....	Groceries, etc.....			643	61					
McArthur, Neil.....	Harness, etc.....			38	34					
McCargar, J. K.....	Butter and cheese.....			132	89					

McIsaac, John	Pupils' travelling expenses	6 50
McCulloch, Mary E	do	7 20
McArdle, Isaiah	do	1 70
Nelson, H. A., & Sons	Brooms, brushes, etc.	62 42
Nurse, Wm	Pupils' travelling expenses	3 65
Nasmith, J. D.	Fruit and confectionery	29 86
Northey & Co	Rubber valves, etc.	15 00
Notman, J.	Stationery	138 98
Osborne, Fred	Fruit, etc.	44 23
Overell, J. C.	Amusements	15 35
Ostrom, M. M.	Travelling expenses	6 75
Ottoman, Calvey & Co.	Coffee	66 50
Purdy, R.	Postage stamps	102 00
Patterson, Wm.	Biscuit, etc.	113 83
Potter, S. S.	Fruit	9 85
Platt, G. D., (Inspector)	Services and expenses, re examination	53 00
Pakenham Bros	Bacon, etc.	62 20
Paul, Wm.	Butter	86 10
Ryan, Wm.	Flour	450 00
Ritchie, Geo. & Co.	Clothing	340 91
Robinson, A.	Books and stationery	305 12
Ross, F. A. & Co.	Crockery and glassware	133 98
Rathburn, & Co.	Fuel	3,572 55
Rennie, Wm	Seeds and fertilizer	57 91
Roblin, Geo.	Apples and honey	61 80
Reed, Nelson	Potatoes	7 00
Ratallack, S. G.	Laundrying	9 30
Robinson, T. J.	Railway guide	1 00
Rutledge, Geo.	Poultry	27 00
Sprague, John & Son	Butter, honey and cheese	1,369 24
Smith, H. K.	Lumber	33 58
Smith, C. F.	Iron and tinware	297 36
Soby, George	Hardware	15 00
Slater, R. C.	Report of convention	3 00
Smeaton, Wm.	Cotton, etc.	6 00
Smith, J. G.	Travelling expenses	23 14
Stroud Bros	Tea	103 95
Sutton, John	Potatoes	11 56
Spaight, Mrs.	Travelling expenses	11 15
Sundry newspapers	Advertising, re supplies	89 00
Seerichs, J. A.	Bread	20 64
Swanson, A.	Farm labor	7 00
Taylor, L. C.	Fish	134 03
Templeton, B.	Medicines, etc.	233 83
Thompson, W.	Lumber	9 22
Tin, Jacob	Apples	6 00
Turner, Chas	Calsomming and painting	92 00
Union Oil Co.	Soap	49 25
Vermilyea, N.	Apples	60 00
Carried forward.		20,464 17
		18,868 80
		547,566 57
		1,207,547 54

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	20,464	17	18,888	80	547,566	57
						1,207,547	54
	DEAF AND DUMB INSTITUTE, BELLEVILLE—Continued.						
	EXPENSES—Continued.						
Walsley & Spafford	Groceries, etc.	369	63				
Walker, J. W.	Hardware and castings.	244	05				
Walker, Hugh	Groceries.	5	00				
Wallbridge & Clark	Fish.	4	87				
Watson, James	Travelling expenses.	11	90				
Warwick & Sons	Printing, etc.	30	36				
Yorker, Dr.	Medical attendance and medicines.	9	00				
Young, J. E.	Blacksmithing.	36	75				
				21,175	73	40,044	53
	INSTITUTION FOR THE BLIND, BRANTFORD.						
	SALARIES.						
A. H. Dymond	Twelve months' salary as Principal...	1,600	00				
W. N. Hossie	do	980	00				
W. C. Corson, M.D.	Physician.	600	00				
Miss M. B. Dunn	Matron.	400	00				
Miss A. Walsh	Teacher.	333	35				
Miss J. D. Alexander	do	123	75				
Miss M. E. Walshe	do	500	00				
Miss C. Gillin	do	500	00				
Miss M. A. Callaghan	do	500	00				
Miss Emma Moore	do	400	00				
Mrs. R. A. Howson	do	300	00				
Walter Wickens	do	800	00				
E. H. Knight	do	400	00				
H. F. Williams	Six	266	64				
F. Flanagan	Four	450	00				
W. G. Raymond	Twelve	300	00				
Thomas Truss	do	300	00				
George D. Lambden	Trades Instructor	1,100	00				
Thos. Harrison	Carpenter.	424	00				
Thos. Kelley	Engineer	600	00				
	Stoker	270	00				

Wm. Roberts.....	Twelve do.....	Gardner.....	400 00		
Jas. Grelson.....	do.....	Baker.....	400 00		
Jno. Fitzgerald.....	Three and one-third do.....	Stoker.....	102 00		
Geo. Baker.....	Services as Teacher.....		100 00		
Sundry persons.....	Wages of other officers and servants.....		4,075 61	15,895 35	
EXPENSES.					
American Association of Institutions for Blind.....	Report of conventions.....		15 63		
American Printing House for Blind.....	Books.....		169 90		
American Express Co.....	Express charges.....		41 86		
Bowes, Joseph.....	Postage stamps.....		139 42		
Bowes, Joseph.....	Groceries and provisions.....		79 32		
Buck, Wm.....	Stoves, etc.....		46 73		
Brethour, H. W. & Co.....	Clothing.....		209 32		
Bishop, John.....	Hardware.....		200 65		
Brittain, John.....	Manure.....		3 50		
Brown, Jno & Bro.....	Repairing roof.....		7 50		
Brown's Express.....	Cartage.....		6 00		
Barwell, Mrs.....	Washing.....		25 10		
Bell Telephone Co.....	Rent of instrument and messages.....		42 00		
Bank of Commerce.....	Interest, charges on loan.....		14 10		
Bengough, Geo.....	Repairing typewriter.....		1 25		
Charlton, Thos. W.....	Fruit.....		110 00		
Comerford, John.....	Tea.....		226 40		
Cornell, J.....	Fuel.....		32 50		
Campbell, David.....	Straw.....		3 00		
Custom House.....	Duty on tools.....		38 85		
Crawford, Annie.....	Furnishings.....		4 00		
Corson, W. C.....	Manure.....		1 50		
Chalcraft, E.....	Ironware.....		59 55		
Clench, Amos.....	Hay.....		8 17		
Grove, Bridget.....	Travelling expenses.....		2 00		
Candwell, Geo.....	Clothing.....		5 92		
Christie, Jane.....	Travelling expenses.....		3 10		
Cox, Alfred.....	Repairing clocks, etc.....		24 55		
Champion, Chas.....	Hardware.....		13 10		
Cocksutt Plow Co.....	Plow shares, etc.....		8 85		
Clark, James.....	Hay.....		28 30		
Chapman, W. F.....	Pupils admission to lecture.....		5 00		
Dymond, A. H.....	Officers' travelling expenses.....		50 75		
Dempster & Co.....	Hats.....		2 00		
Daniels, J.....	Hardware.....		53 10		
Dunn, Miss.....	Allowance for extra services as nurse.....		50 00		
Dunn, M. D.....	Officers' travelling expenses.....		12 70		
Duncan, Chas.....	Carpets.....		86 23		
Elliott, Thos.....	Fuel.....		2,161 36		
Carried forward.....			3,993 21	15,895 35	1,207,547 54

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.			\$ c.			\$ c.		
	<i>Brought forward</i>	3,993 21			15,895 35			587,611 10		
	INSTITUTION FOR THE BLIND, BRANTFORD—Continued.									
	EXPENSES—Continued.									
Elliott, Robert	Cutting and storing ice.....	85 00								
Evangelical Society for Blind.	Books.....	10 60								
Flanagan, F.....	Officers' travelling expenses.....	4 41								
do	Paid pupils admission to lecture.....	7 35								
Finkle, Alex. & Co.....	Gas.....	964 60								
Foster, George.....	Groceries.....	918 90								
Fowler, C. B.....	Fish, fowl and fruit.....	219 70								
Foster, B. N.....	do.....	189 03								
Fleming, Wm.....	Horse shoeing.....	4 00								
Furness, David.....	Labor <i>re</i> steamfitting.....	55 00								
Fitness, Wm.....	Mason work.....	10 75								
Grand Trunk R. R. Co.....	Freight charges.....	6 15								
G. N. W. Telegraph Co.....	Telegrams.....	30 07								
Gillin, C.....	Officers' travelling expenses.....	10 25								
Garvin, James.....	Furniture.....	58 00								
Gilbert, Mrs.....	Fancy goods.....	25 20								
Grant, Wm.....	Clothing.....	209 92								
Gould & Knowles.....	Iron and tinware.....	187 59								
Gaulaw, Thos.....	Manure.....	8 00								
Gofton, J.....	Labour.....	2 50								
Hossie, W. N.....	Sundry payments.....	46 57								
Hess, Jacob.....	Butter, eggs, etc.....	1,050 02								
Hudson, J. M.....	Books and stationery.....	43 00								
Hawkins, Joseph.....	Straw.....	3 00								
Hale, J.....	Horse.....	150 00								
Harrington, A.....	Groceries.....	36 55								
Hossie, W. N.....	Allowance to sundry pupils for services.....	110 00								
Huff, Robert.....	Cab hire.....	4 50								
Hay, Jas. B.....	Seeds.....	82 51								
Hunt & Coulter.....	Manure.....	51 00								
Hewitt, S.....	Piano, etc.....	510 84								
Hatcher, S.....	Fruit.....	4 00								
Hammasche, Schlemmer & Co.....	Turning tools.....	37 60								
Harris, Elijah.....	Fly paper.....	2 63								

Horsefield, Thos.	Labour and manure.	37 75
Hazleton, E.	Manure	1 70
Harrington, John	Fruit.	3 00
Harris, R. R.	Crockery	7 18
do	Officers' travelling expenses as guides	114 30
do	Travelling expenses for pupils	96 41
do	Clothing for pupils	15 70
do	Straw	5 50
Johnstone, Thos. H.	Groceries	57 30
Jonathan, E.	Services as nurse	11 50
Kerr, Catharine	Straw	14 50
Kerr, Walter	Fuel	54 75
Kerr, John R.	Services and medicine	4 25
Kidney, Geo., V.S.	Books and magazines	30 70
Kneass, N. B.	Fruit	10 52
Kelley, Jas	Travelling expenses	1 85
Kennedy, M.	Fruit	8 70
Lee, W. H.	do	4 50
Lambden, G. G.	Travelling expenses	6 08
Loveys, Elizabeth	Hay	11 50
Laidlaw, W. E.	Sundry papers and stationery	91 50
Mellich, A. H. & Co.	Hay	92 63
Moyle, Joseph R.	Iron heater	19 63
Mott, J. L., Iron Works	Officers' travelling expenses	4 50
Muirhead, M. L.	Fuel	5 00
Misner, Delos	Hardware	54 41
Morton, J. Y.	Officers' travelling expenses	3 25
Moore, E.	Board of H. Watson	25 00
Munro, J.	Fence posts	7 50
Mann, John, & Son.	Hay	9 65
Millard, Joseph	Services as nurse	11 50
McFaden, Mary	Groceries	516 85
McGearey, John	Fuel	49 50
McCarthy, D.	do	56 25
McClellan, J.	Medicines	23 50
McGregor & Parks	Clothing	80 27
McLean, Thomas	Manure	2 00
McMullin, D.	Travelling expenses	2 00
McGarry, Kate	Stationery for pupils	60 00
New York Institution for the Blind	Hay	41 36
Olmstead, J. H.	Straw	3 00
Percy, Alfred	Flour and bran	605 25
Pewees, David	Attendance	100 00
Philp, D. L., M.D.	Medicines	1 25
Popplewell, A. A.	Internments	43 00
Pattison, J. W.	Books	30 90
Perkins Institute for the Blind	Repairing mangle	11 85
Petrie, G. H.	Fuel	9 00
Pattison, Geo.		
Carried forward.....		11,590 69
		15,895 35
		587,611 10
		1,207,547 54

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	11,590	69	15,895	35	587,611	10
	INSTITUTION FOR THE BLIND, BRANTFORD.—Continued.					1,207,547	54
	EXPENSES—Continued.						
Rathwell, B. H.	Stationery and books	11	85				
Russell, Robert.	Plumbing, etc	342	03				
Rutherford, J.	Hay	11	25				
Reed, Albert	do	17	50				
Ryerson Bros.	Fruit and fish	12	68				
Rose, Rev. S. P.	Admission to lecture	5	40				
Sloane, W.	Bran, etc	160	90				
Secord, L., M.D.	Medical services	4	00				
Sadlair, D. & J., & Co.	Books	6	27				
Schultz Bros.	Lumber	286	99				
Singer Manufacturing Co.	Repairing sewing machine	5	00				
Schmerhausen, H.	Beads for fancy work	5	60				
Simmons, S.	Feed and fodder	265	40				
Stuart, David	Hay	20	75				
Spence, A.	Repairing vehicles	47	27				
Squair, E.	Travelling expenses	4	50				
Summerhays, C.	Hay	10	50				
Sayer, D. S.	Medicines	30	13				
Scott, M.	Straw	8	00				
Strowger & Sayles.	Fish	163	84				
Scott, A. G.	Cab hire	13	50				
<i>Sunday School Times.</i>	School papers	6	00				
Stapleton, John	Shoes	82	05				
Suckling, I. & Sons.	Music	10	63				
Stewart, J. G., V. S.	Horseshoeing, etc	38	77				
Scott & Strachan	Plastering	18	50				
Sutherland, J. & J.	Books and stationery	54	63				
Salmond, J. R.	Bibles and stationery	41	85				
Sigman, J.	Mason work	9	00				
Sayles, S.	Manure	5	25				
Stratford, J.	Pupils' admission to lecture	12	40				
Stratford, J. H., Hospital.	Treatment of patients	47	00				
Street Railway Co.	Car fare	1	75				
Sundry newspapers	Advertising re supplies	81	84				

Tansley, Sarah	Services as nurse	69 00		
Turner, Robert	Groceries	493 62		
Truss, Thomas	Officers' travelling expenses	22 55		
Topscott, S.	Medicines	127 53		
Tansh, J.	Painting, etc.	33 25		
Tackabury, G. N.	Map of Canada	8 00		
Thomas, S.	Hay	12 84		
Usher, Thos. S.	Hire of Piano	1 50		
Vanderlip, J. W.	Meat	319 82		
Vanstone, A. L.	Groceries	2,085 55		
Webbing, E. H.	Meat	80 13		
Whitney, C.	Furniture	71 75		
Wickens, W.	Officers' travelling expenses	23 85		
do	Amusements	192 75		
Watt & Shenstone	Printing and stationery	1 00		
Welding, W. E.	Repairs	3 00		
Willson, Philip	Services as nurse	25 70		
Workshop department	Clothing, etc.	103 23		
Wallace, J. A.	Medicines	2 00		
Willits, D.	Fruit	26 53		
Waterous Manufacturing Co.	Repairs	78 00		
Waddington, J.	Manure, etc.	3 00		
Willson, J. H.	Tools for turning	3 00		
Willits, D.	Threshing oats	3 20		
Walsh, M. E.	Officers' travelling expenses	8 70		
Whittaker, S.	Bread	105 50		
Ward, H. A.	Educational appliances	20 29		
Wallace, J. T.	Groceries	3 00		
Wyckoff, Seamans & Benedict	Repairing type writer	12 70		
Young, W.	Hay		17,422 01	
				33,317 36
				620,928 46
				1,207,547 54

ANDREW MERCER REFORMATORY.

SALARIES.

Mary J. O'Reilly	Twelve months' salary as Superintendent	900 00
Lacy M. Coad	do Deputy Superintendent	600 00
Mailda Elliott	do School teacher	500 00
Mary A. O'Reilly	do Secretary	300 00
Mary Campbell	do Instructress	300 00
Margaret Sheppard	do do	200 00
Margaret Evans	do do	200 00
John S. King, M. D.	do Physician	800 00
R. W. Laird	do Bursar	750 00
James Rankin	do Engineer	600 00
John Guyette	do Assistant engineer	500 00
	Carried forward	5,650 00

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	5,650	00	620,928	46	1,207,547	54
ANDREW MERCER REFORMATORY—Continued.							
SALARIES—Continued.							
Henry Thompson.....	Twelve months' salary as Night Watchman.....	400	00				
Jas. Kennedy.....	do.....	400	00				
Robert Wheeler.....	do Messenger, etc.....	400	00				
Sundry persons.....	Wages of other officers and servants.....	2,560	34				
				9,410	34		
EXPENSES.							
Allan, A. A. & Co.....	Fur caps.....	14	25				
Allan, Solomon.....	Vinegar.....	15	00				
Allan Furniture Co.....	Repairs to furniture.....	105	00				
Barclay, H. & Co.....	Flour, oatmeal, etc.....	1,300	65				
Batude, A.....	Books.....	2	80				
Beemer, L. J. & Co.....	Shoes, etc.....	26	35				
Bilton, Mrs. H.....	Fruit and fish.....	13	29				
Briggs, S. R.....	Books.....	6	10				
Brown, James.....	Fruit.....	1	15				
Benjamin, Samuels & Co.....	Hardware.....	8	81				
Brandon Mfg. Co.....	Lumber and furnishings.....	8	44				
Barron, John F.....	Allowance for rent.....	12	00				
Boyd Bros. & Co.....	Satchels, etc.....	13	47				
Consumers' Gas Co.....	Gas.....	565	84				
Coad, L. M.....	Clothing.....	21	56				
Coleman, C. W.....	Repairing clocks.....	9	50				
Copping, G. H.....	Clothes wringer and repairs.....	24	90				
Charlebois, L.....	Beads.....	2	25				
Central Prison.....	Shoes, etc.....	268	10				
Cox, R. H.....	Rubber stamp.....	1	25				
Clark, J. & A.....	Flour.....	59	25				
Couse, H.....	Honey.....	12	00				
Dunn, Jas. R.....	Straw and hay.....	147	19				
Dixon, H. C.....	Postage stamps.....	44	00				
Davis, J.....	Fruit and fish.....	46	19				
Doyle, M.....	Fish.....	153	27				

Fertilizer.		32 00
Doran, M. J.	Cleaning chimneys, pipes, etc.	20 00
Dobson, W. R.	Flower pots	38 75
Davis, John & Son.	Cleaning snow from roof	23 00
Dathie, G. & Son.	Crockery	134 60
Edgar, John & Son.	Clothing	35 61
Elliot, M.	Groceries.	793 32
Eby, Blain & Co.	Hardware	131 87
Evans, George.	Charges	5 00
Express Company	Medical services.	12 00
Elliot, Dr.	Allowance for rent and labor	45 51
Ewing, A. H.	Assisting engineer.	416 60
Fowler, Wm. H.	Fruit	49 91
Fowler, C. P.	Carpentering	27 50
Fitzgerald, John	Teaming	16 75
Fisher, A. E.	Thermometers.	6 50
Foster, James	Postage stamps.	17 00
Gray, Wm	Gurney & Co., E. & C.	42 90
Gurney & Co., E. & C.	Stoves and pipes.	86 06
Grenadier Ice Co.	Ice	10 00
Guyette, John.	Recapturing prisoner.	3 00
Gerry, Fred.	Fire brick	49 38
Gore, G. W.	Bricklaying	1,642 03
Hunter, R.	Purchase of meat.	5 65
Hughes Bros	Clothing	69 06
Hathaway, James	Repairing chairs.	3 35
Howe, C. J.	Books	8 00
Hewitt, Wm	Map of Dominion.	193 40
Hamilton, W. B. & Co.	Shoes	33 20
India Tea Company.	Tea.	66 14
Inglis & Hunter	Castings and repairs.	2 00
Johnstone, H.	Fruit	28 43
Johnstone, S.	Repairing sewing machines.	35 68
Jackman, S & Son.	Vegetables.	1 00
Jeffrey, A.	Drugs.	71 68
Jaffray & Ryan	Disinfectants	10 00
Jones, W. J.	Tea, etc.	148 50
Keating, Smilie.	Clothing	3 05
Knowles, H. A.	Medicines	74 50
Keith & Fitzsimmons	Furnishings	1 00
Keer, Major General.	Tea	16 60
King, L. S., M.D.	Repairing electric battery	41 55
Kay, John	Carpets	39 00
Kelley, Jas.	Expenses, moving	176 09
Lugedun & Barrett	Harness, etc.	18 50
Laird, R. W.	Sundry payments	8 00
Lalor, Thos., Jr.	Locksmithing	52 55
Lugsdin, J. & J.	Hats	4 00
Lugsdin, J. & Co.	Tea	7,650 83
Mann, Geo. & Co.	Silverplating	9,410 34
Millichamp, W. & Co		620,928 46
Carried forward		1,207,547 54

PUBLIC INSTITUTIONS MAINTENANCE—*Concluded.*

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>	7,650	83	9,410	34	620,928	46
	ANDREW MERCER REFORMATORY— <i>Continued.</i>					1,207,547	54
	EXPENSES— <i>Continued.</i>						
Morrison, James.	Repairing engine.	337	55				
Maloney, John.	Manure and labour.	166	90				
Morse Soap Co.	Soap.	48	54				
Mason & Risch.	Repairing organ.	1	00				
Minchin, Aaron.	Services as messenger.	16	66				
Mongomery, L. B.	Rope.	2	66				
Murray, W. A.	Clothing.	4	50				
Mearns, R.	Garden plants.	3	00				
Manton Bros.	Rose trees.	12	50				
Moore Chas.	Butcher's block.	4	00				
McMaster, Darling & Co.	Clothing.	864	27				
McKenna, J. P.	Books.	4	20				
Nelson, H. A., & Sons.	Brooms and brushes.	77	90				
New, J. H., & Co.	Thread, yarn, etc.	183	20				
National Ayring Co.	Awnings.	10	00				
Nolan, M.	Interments.	8	00				
Notman, J.	Stationery.	54	22				
O'Reilley, M. A.	Clothing.	20	19				
Oliver, Coate & Co.	Books.	3	85				
O'Neil, F.	Postage stamps.	4	00				
Pearson, Chas.	Milk.	153	96				
Park, James, & Son.	Provisions.	172	49				
Patterson, P. & Sons.	Hardware.	145	95				
Peal, Mrs. M. J.	Fancy goods.	14	31				
Polk, R. L., & Co.	City delivery.	3	00				
Piper, N. L., & Son.	Lamps.	1	90				
Potter, Charles.	Thermometers.	4	00				
Prisoners' Aid Association.	Cab hire.	250	00				
Parker & Evans.	Boiler compound.	40	95				
Parinton, H. H.	Crockery.	1	50				
Ryan, Wm.	Provisions.	903	90				
Ross, John.	Carpentering.	676	20				
Rogers, Elias & Co.	Fuel.	3,638	53				
Roberts & Son.	Furnishings.	7	60				

Rennie, Wm	Seeds	1 50		
Byrie Bros	Clock	1 50		
Rankin, James	Honey	4 75		
Ramsay, W. H.	Groceries	2 05		
Swan Bros	do	733 66		
Smith, J. B. & Sons	Lumber	163 72		
Smith, Chas, J	Fuel	952 07		
Sullivan, J. P.	Bob sleighs	42 50		
Stewart & Wood	Oils, paints, etc	103 63		
Sutherland, W.	Books	3 00		
Singer Machine Co	Repairs, etc	9 16		
Stockdale, Jos.	Window shades	18 65		
Smith, A.	Medicine	1 00		
Simmers, J. A.	Seeds	62 95		
Snow, R. B.	Fruit	15 20		
Slingsby & Son	Clothing	77 13		
Sparrow, W. H.	Lantern	1 50		
Sundry newspapers	Advertising re supplies	89 60		
St. Michael's Cathedral	Cab hire re religious services	100 00		
Saunders, W. E.	Marking ink	4 50		
Toronto Soap Co	Soap	379 70		
The Guyette Co	W. and T. indicator	50 00		
Thompson, W. F. H. & Co.	Yarn	23 26		
Toronto Rubber Co.	Rubber goods	27 10		
Thompson, Wm. & Co.	Grocery	26 75		
Thorne, R. & Co.	Wire mattresses	13 00		
Theisson, John	Baskets	12 40		
Troy Laundry Machine Co.	Castings	9 36		
Thompson, A. A.	Syrup	12 00		
Temple Bros	Repairing boots	2 60		
The U. C. Bible Society	Bibles	15 00		
Toronto Lime Co.	Lime	1 80		
Venn, J.	Repairing clock	1 75		
Verral, Geo.	Cab hire	81 50		
Wheeler & Bain	Furnishings	82 40		
Warwick & Sons	Printing and books	128 91		
Willans, Robert	Hire of team	8 00		
Water Works Department	Water	1,093 28		
Wheeler, Robert	Milk	419 20		
Withrow & Hillock	Lumber	107 20		
Wood, John	Venetian blinds	25 28		
White, Lucy	Postage stamps	4 00		
Total Public Institution maintenance		20,405 82	29,816 16	650,744 62
Carried forward				1,858,292 16

IMMIGRATION.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					1,858,292	16
	IMMIGRATION.						
	AGENCIES IN EUROPE.						
P. Byrne.....	Services and allowance as Agent at Liverpool			2,365	00		
A. Ross.....	Services as Clerk			2,800	00		
P. Byrne.....	Travelling expenses			349	00		
do.....	Printing, rent, fuel, gas, etc.			1,631	00		
Globe Printing Co.....	Subscription			5	00		
						5,150	00
	AGENCIES IN ONTARIO.						
E. Jenkinson.....	Twelve months' salary as Departmental Clerk	850	00				
T. J. Muir.....	do Assistant at sheds	62	00				
J. A. Welsh.....	do Constable do	612	00			1,524	00
R. M. Perse.....	Services as Agent at Quebec	250	00				
Jas. Sharpe.....	do Gravenhurst	150	00				
R. H. Stewart.....	do Parry Sound	100	00				
John Keltz.....	Services as German Interpreter	300	00				
J. Fitzgerald.....	do Constable	118	00			918	00
D. Spence.....	Travelling expenses	25	75				
E. Jenkinson.....	do	15	00			40	75
Sundry newspapers.....	Subscriptions					2	47
						2,485	22
	CARRIAGE OF IMMIGRANTS IN ONTARIO.						
Grand Trunk Railway Co.....	Carriage of Immigrants			436	69		
C. P. R. Co.....	do			76	27		
N. & N. W. Ry. Co.....	do			194	81		
Michigan Central Ry.....	do			8	45		
B. Cumberland.....	do			54	77		

Muskoka & Nipissing Navigation Co.....	do	8 50		
T. Spence.....	To pay carriage of Immigrants	1 50		
D. Coombs.....	To pay carriage of Immigrants and baggage.	2 25		
W. Gage.....	do do	3 00		
J. Sweeney.....	do do	50		
J. Jordan.....	do do	16 50		
Geo. Verral.....	Cab hire	2 00		
D. Murphy.....	do	1 00		
W. Clark.....	do	1 00		
W. Parsons.....	do	1 25		
D. Spence.....	To pay cartage	1 25		
R. Bond.....	Use of Ambulance.			809 34
PROVISIONS, MEDICAL ATTENDANCE, ETC.				
C. Ruse.....	Provisions	564 37		
J. Mallon & Co.....	do	596 57		
J. Dempster.....	do	115 28		
T. A. Sheehan.....	do	20 82		
D. Spence.....	do	35 95		
D. Broadfoot.....	Indigent immigrants.	66 60		
Miss E. Sinnet.....	Meals, lodgings, etc	53 75		
Mrs. G. Dickson.....	do	21 50		
F. McGuire.....	do	9 50		
D. Davies.....	do	22 65		
Girls' Industrial Home.....	do	9 66		
Albert Hick.....	do	75		
C. Burns.....	Ice.....	30 00		
Conger Coal Company.....	Fuel.....	15 25		
George Evans.....	Furnishings	79 27		
R. Walker & Sons.....	do	14 04		
James Harrington.....	Use of furniture, etc.	3 00		
J. H. Richardson.....	Medical attendance 1886-7.	600 00		
H. Sheries.....	Medical supplies	26 60		
T. A. Sheehan.....	Services at sheds.	300 00		
Mrs. T. A. Sheehan.....	do	100 00		
Ellen Drain.....	do	9 00		
Mary Bird.....	do	7 00		
Sarah Freeman.....	do	12 75		
Hannah Fletcher.....	do	38 00		
M. Atcheson.....	do	9 00		
Annie Bird.....	do	7 00		
			482 75	
			2,768 31	
			8,444 56	
			1,858,292 16	

Carried forward.

AGRICULTURE.

ELECTORAL DIVISION SOCIETIES.

The Treasurer Electoral Division Society—	Legislative grant		
Algoma, East	do	700 00	
Algoma, West	do	700 00	
Addington	do	700 00	
Brant, North	do	700 00	
Brant, South	do	700 00	
Brookville	do	700 00	
Bruce, North	do	700 00	
Bruce, South	do	700 00	
Cardwell	do	700 00	
Carleton	do	700 00	
Cornwall	do	350 00	
Dufferin	do	700 00	
Dundas	do	700 00	
Durham, East	do	700 00	
Durham, West	do	700 00	
Elgin, East	do	700 00	
Elgin, West	do	700 00	
Essex, North	do	700 00	
Essex, South	do	700 00	
Frontenac	do	700 00	
Grenville, South	do	700 00	
Grey, North	do	700 00	
Grey, South	do	700 00	
Grey, East	do	700 00	
Glengarry	do	700 00	
Haldimand	do	700 00	
Hamilton	do	700 00	
Hastings, North	do	350 00	
Hastings, East	do	700 00	
Hastings, West	do	700 00	
Huron, South	do	700 00	
Huron, East	do	700 00	
Huron, West	do	700 00	
Kent, East	do	700 00	
Kent, West	do	700 00	
Lambton, East	do	700 00	
Lambton, West	do	700 00	
Lanark, North	do	700 00	
Lanark, South	do	700 00	
Lennox	do	700 00	
Leeds, South	do	700 00	
Leeds and Grenville	do	700 00	
		29,400 00	
	Carried forward		1,870,088 10

AGRICULTURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	29,400 00		1,870,088 10			
ELECTORAL DIVISION SOCIETIES—Continued.							
Legislative grant.....							
Lincoln	do	700 00					
London	do	350 00					
Middlesex, North.....	do	700 00					
Middlesex, East	do	700 00					
Middlesex, West	do	700 00					
Monck	do	700 00					
Muskoka	do	700 00					
Niagara	do	350 00					
Norfolk, North	do	700 00					
Norfolk, South	do	700 00					
Northumberland, East ..	do	700 00					
Northumberland, West ..	do	700 00					
Oxford, North	do	700 00					
Oxford, South	do	700 00					
Ontario, South	do	700 00					
Ontario, North	do	700 00					
Parry Sound	do	700 00					
Peel	do	700 00					
Perth, North	do	700 00					
Perth, South	do	700 00					
Peterborough, East	do	700 00					
Peterborough, West	do	700 00					
Prescott	do	700 00					
Prince Edward	do	700 00					
Renfrew, North	do	700 00					
Renfrew, South	do	700 00					
Russell	do	700 00					
Simcoe, East	do	700 00					
Simcoe, West	do	700 00					
Simcoe, South	do	700 00					
Stormont	do	700 00					
Toronto	do	550 00					
Victoria, North	do	700 00					
Victoria, South	do	700 00					
Waterloo, North	do	700 00					
Waterloo, South	do	700 00					

Welland	do	700 00			
Wellington, South	do	700 00			
Wellington, West	do	700 00			
Wellington, Centre	do	700 00			
Wentworth, North	do	700 00			
do South	do	700 00			
York, North	do	700 00			
do East	do	700 00			
do West	do	700 00			
60,050 00					
OUTLYING DISTRICTS.					
Treasurer—					
Campbell and Providence Bay	Legislative grant	70 00			
Chafin	do	100 00			
Cardiff and Monmouth	do	100 00			
Bruce Mines	do	100 00			
Dysart, etc.	do	150 00			
Glannmorgan	do	100 00			
Muskoka and village	do	100 00			
Rama	do	100 00			
Snowdon, etc.	do	150 00			
Thessalon	do	100 00			
Tuscarora Indians	do	100 00			
1,170 00					
61,220 00					
GRANTS TO ASSOCIATIONS.					
Fruit Growers' Association	Legislative grant	1,800 00			
Entomological Society	do	1,000 00			
Western Dairymen's Ass'n	do	1,500 00			
Eastern	do	1,500 00			
Agricultural Association	do	10,000 00			
Ontario Poultry	do	600 00			
do Creamery	do	1,000 00			
Beekeepers'	do	500 00			
17,900 00					
FARMERS' INSTITUTES.					
Brant, North	Legislative grant	25 00			
Essex, South	do	25 00			
Lincoln, 1886-7	do	50 00			
Huron, East	do	25 00			
Grey, North	do	25 00			
Wentworth	do	25 00			
175 00					
Carried forward.....					
				79,120 00	1,870,088 10

AGRICULTURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>	175 00		79,120 00				1,870,088 10	
FARMERS' INSTITUTES—Continued.									
Lennox	Legislative grant.	25 00							
Grey, Centre	do	25 00							
Huron, South	do	25 00							
Lanark, South	do	25 00							
Leeds, South	do	25 00							
Kent, East	do	25 00							
Prince Edward	do	25 00							
Lanark, North	do	25 00							
Ontario, North	do	25 00							
Renfrew, South, 1886-7	do	50 00							
Wellington, West	do	25 00							
Wellington, South	do	25 00							
Waterloo, South	do	25 00							
Northumberland, West	do	25 00							
Victoria, West	do	25 00							
York, North	do	25 00							
Grey, South	do	25 00							
Simcoe, West	do	25 00							
Lambton, East	do	25 00							
Dundas	do	25 00							
Northumberland, East	do	25 00							
Huron, East	do	25 00							
Simcoe, South	do	25 00							
Brant, South	do	25 00							
Ontario, South	do	25 00							
Halton	do	25 00							
Kent, West	do	25 00							
Brant, North	do	25 00							
Middlesex, East	do	25 00							
York, East	do	25 00							
Norfolk, North	do	25 00							
Peel	do	25 00							
Ontario Provincial Farmers' Institute	do	250 00				1,250 00			

Innes & Davidson	Printing	25 00			
Globe Printing Co.	Advertising	65 45			
Mail Printing Co.	do	13 50			
Postmaster	Postage Stamps	8 00			
F. C. Grenside, V. S.	Services <i>re</i> Institutes	106 95			
Professor Pantou	Travelling expenses	50 00			
Professors Robertson & Pantou	do				
Professor Mills	do	16 85			
Professors Brown & Grenside.	do	114 30			
Professor Robertson	do	135 27			
Professor Brown	do	161 40			
J. Hannah	do	153 40			
A. Blue	do	14 60			
	do	9 74			
	do	5 00			
		610 56	2,017 51		
Warwick & Sons	Printing and binding				
J. L. Holson	Services and expenses <i>re</i> Advisory Board	88 50	1,292 71		
H. Donaldson	do	18 00			
Edward, Jeffs	do	45 30			
G. Boyce	do	76 30			
D. A. Dowling	do	88 20			
J. S. Smith	do	24 00			
J. McMillan	do	12 00			
A. Blue	Travelling expenses	6 50			
J. Welsh	Cab hire	1 25			
J. Notman	Paper, Bulletins, Agricultural College	196 21	360 05		
do	do <i>re</i> Report Fruit Growers' Association	83 80			
do	do Dairymen's Association	260 35			
do	do Entomological Society	81 60			
do	do Agricultural and Arts Association	150 15			
G. T. Railway Co.	Freight charges on reports	2 24			
W. Brown	Travelling expenses, Fruit Growers' Association	9 30	774 35		
J. W. Robertson	do attending Dairymen's Association	40 05			
W. Rennie	Seeds <i>re</i> Experimental Union	6 60			
Express Co.	Charges on seeds and phosphates <i>re</i> Experimental Union	36 10			
Mrs. Parker	Cotton and making bags <i>re</i> do	5 34			
T. Kayner	Legislative grant	150 00			
Treasurer Muskoka Agricultural Society	Expenses <i>re</i> Muskoka exhibit at Dominion and Industrial Exhibition	60 00			
Treasurer East Algoma Agricultural Society	Special grant <i>re</i> Algoma do	100 00			
	<i>Carried forward</i>	160 00	2,674 50	81,137 51	1,870,088 10

AGRICULTURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	160	00	2,674	50	81,137	51
							1,870,088 10
	INCIDENTALS—Continued.						
Treasurer West Algoma Agricultural Society	Special grant re Exhibition, Toronto.....	100	00				
Treasurer Haliburton Agricultural Society	do	75	00	335	00		
W. Brown	Travelling expenses re Short-horn meeting.....			6	00		
Williamson & Co.	Prize books re Veterinary College			20	00	3,035	50
	TREE PLANTING.						
Treasurer—							
Township, Thorold.....	One half amount paid by municipality.....			154	37		
do Zorra, East	do			45	90		
do Oxford, West	do			66	20		
do Grimsby, South	do			16	50		
do Pickering	do			70	75		
do King	do			45	00		
do Osprey	do			62	88		
do Brantford	do			11	25		
do Brantford	do			6	25		
do Greenock	do			102	25		
do Oakland	do			18	25		
do Clinton	do			51	62		
do Pilkington	do			17	37		
do Cayuga, North	do			39	70		
do Zorra, East	do			11	13		
do Kingston	do			71	37		
do Brantford	do			35	75		
do Dumfries, South	do			8	30		
do Blenheim	do					834	84

FORESTRY.

Twelve months' salary as Clerk.

R. W. Phipps
 J. Notman
 G. M. Rose

..... 15 03
 51 00
 1,500 00
 66 03

13 (P.A.)

1,566 03

BUREAU OF STATISTICS.

SALARIES.

A. Blue
 W. F. McMaster
 W. O. Galloway
 D. L. Johnston
 N. J. Clark
 D. J. O'Donohue
 Thos. Lynch
 Six
 Four
 F. W. Donaldson

..... 2,000 00
 1,450 00
 1,000 00
 850 00
 750 00
 750 00
 212 00
 200 00
 7,412 00

EXPENSES.

Warwick & Son
 J. Notman
Standard Publishing Co.
 C. B. Robinson
 R. L. Polk & Co.
 W. J. Dickson
 J. McK. Anderson
 Copp, Clark & Co.

..... 1,577 81
 372 94
 76 00
 3 75
 3 00
 90
 4 00
 49 00
 2,526 75
 60 65

E. P. Gordon
 J. H. Philp
 D. W. Overholt
 A. R. Duff
 Thos. McGillicuddy
 J. B. Malcolmson
 G. Bell
 A. E. McKay
 A. F. Chamberlain
 R. L. Johnston
 F. Sanderson
 E. L. Hill
 E. A. Hardy
 R. Houston
 R. Shiell

..... 107 00
 30 00
 135 00
 86 00
 531 00
 86 00
 96 00
 90 00
 76 00
 90 00
 60 00
 70 00
 44 00
 54 00
 46 00
 1,901 00

Carried forward.

9,999 40

86,573 88

1,870,088 10

AGRICULTURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	1,601	00	9,999	40	86,573	88
						1,870,088	10
	BUREAU OF STATISTICS—Continued.						
	EXPENSES—Continued.						
W. Hird	Services as Extra Clerk.....	48	00				
J. G. Hume	do	48	00				
R. Gourley	do	72	00				
J. N. Morris	do	48	00				
A. Miller	do	36	00				
H. M. Haines	do	36	00				
A. H. Gibbard	do	26	00				
W. Robertson	do	34	00				
J. S. Hoath	do	30	00				
H. M. Mathewson	do	156	00				
G. Eyvel	do	69	00				
W. H. Williams	do	33	00				
J. S. Prentice	do	34	00				
G. S. Galloway	do	48	00				
F. A. Ackland	do	6	00				
T. C. L. Armstrong	Literary work on Annual Report.....	100	00				
W. A. Stewart	Meteorological services.....	50	00				
John Booth	do	58	00				
W. J. Coolican	Services as Extra Clerk <i>re</i> Labour Statistics.....	48	00				
W. Dobson	do	58	00				
Robert Newman	do	48	00				
Geo. Beales	do	58	00				
R. Webster	do	24	00				
R. Stewart	do	40	00				
J. E. Boothby	do	30	00				
R. H. Sanders	do	40	00				
Arthur Waspa	do	40	00				
Jas. R. Brown	do	20	00				
J. Z. Long	do	30	00				
O. K. Fraser	do	30	00				
D. J. O'Keefe	do	16	00				
John O'Brien	do	50	00				
G. W. Leslie	do	50	00				
R. J. Eberts	do	50	00				

D. R. Gibson	do	110 00		
A. Studholme	do	110 00		
J. T. Carey	do	90 00		
C. A. Abraham	do	30 40		
R. Pollock	do	20 00		
J. Watford	do	30 00		
R. E. Jamieson	do	30 00		
F. A. Smith	do	20 00		
W. F. McMaster	Travelling expenses.	81 10	3,605 40	
A. Blue	do	59 00		
T. McGillicuddy	do	18 80		
American Express Co.	Duty charges on Electrical counting machine	52 05	158 90	
Galvanic Battery Works' ..	Batteries, etc.	9 00		
G. N. W. Telegraph Co.	Telegrams	3 58		
A. Blue	To pay petty office expenses	28 70		
Sundry newspapers	Subscriptions	28 50		
			121 83	13,885 53
AGRICULTURAL COLLEGE AND EXPERIMENTAL FARM, GUELPH.				
SALARIES.				
James Mills	Twelve months' salary as President	1,999 92		
Wm. Brown	do Professor of Agriculture	1,999 92		
J. H. Panton	do do Biology and Horticulture	1,500 00		
C. C. James	do do Chemistry	1,399 92		
E. L. Hunt	do Resident Mathematical Master	900 00		
F. C. Grenside	do do Professor Veterinary Science	799 92		
J. A. W. Robertson	do do do Dairying	520 83		
A. McCallum	Four Bursar	900 00		
W. Clark	Twelve Drill Instructor	150 00		
E. W. McGuire	do Physician	300 00		
Mrs. E. B. Martin	do Matron	399 96		
J. A. Angell	do Engineer	699 96		
W. Squirrel	Six Assistant Engineer	210 00		
J. Hohenadel	Ten Messenger	208 45		
W. Ward	One do	20 00		
L. McCallum	One do	23 30		
J. Squirrel	Nine do	225 00		
Jas. Chalmers	One Watchman	20 00		
F. Watson	Four Stoker and Watchman	80 00	12,357 18	
	do			
	Carried forward		12,357 18	100,459 41
				1,870,088 10

AGRICULTURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			12,357	18	100,459	41
	AGRICULTURAL COLLEGE, GUELPH.					1,870,088	10
	EXPENSES.						
Tyson Bros.....	Meat, etc.....	401	56				
D. Nasmith.....	do.....	176	48				
J. McHardy.....	do.....	68	06				
J. & R. Miller.....	do.....	2,166	13				
K. S. Townsend.....	do.....	4	98				
H. Walker & Son.....	Fish, etc.....	104	47	2,817	21		
G. Williams.....	do.....	84	43				
J. Griffiths.....	do.....	98					
G. Roberts.....	Poultry.....	3	15				
Mrs. Jas. Keough.....	do.....	3	00	189	88		
A. McCallum.....	To purchase poultry.....	37	96				
Jno. Harris.....	Bread, biscuits, etc.....	40	25	44	11		
D. Plews.....	do.....	4	00				
G. Williams.....	do.....	639	28				
Robert Mitchell.....	Groceries, etc.....	1,482	54	683	53		
W. Brown.....	Allowance for groceries, etc.....	487	47				
W. G. Smith.....	Groceries, etc.....	10	90				
H. Lock.....	do.....	446	97				
J. E. McElderry.....	do.....	327	39				
Watson Bros.....	do.....	83	42				
E. Lawson.....	Tea.....	78	00				
R. Simpson.....	Honey.....	19	25	2,866	69		
A. Saunders.....	do.....	6	00				
M. A. Rowe.....	Potatoes, apples, etc.....	46	20				
W. Willoughby.....	do.....	58	00				
Jas. Hewer.....	do.....	18	00	25	25		
W. Carter.....	do.....	34	35				

F. Freerer.....	do	19 90			
J. McNaughton	do	55 50			
M. Doran	do	18 00	249 95		
Mrs. Quirk	Butter, eggs, etc.	264 24			
Mrs. Hessah.....	do	68			
Mrs. Jos. Smith.....	do	91 31			
Whyte & Powley.....	do	108 36			
Mrs. Hyde	do	2 42			
R. Simpson	do	3 91			
Guelph Soap Co	Soap	470 92			
Mrs. Mallat	Work in laundry	28 30			
Sundry persons	do	2 35			
		3 25	5 60		
F. C. Meyer	Brooms	12 00			
A. J. Little	Flannel	75			
R. E. Bollert	do	66			
Pay lists		13 41			
D. Morris	Servants, cooks, laundresses, etc.	1,446 11			
M. McDonald	Wages house servant.	4 00			
J. McDonald	do	8 00			
Minnie Quirk	do	5 00			
E. Ramsay	do	6 25			
Mary A. Hoare	do	4 54			
Bella Macpherson	do	4 00			
Mrs. Goens	do	5 00			
Sarah Cutton	do	5 00			
Maggie Robertson	do	2 40			
		2 40	1,492 70		
Warwick & Sons.	Printing	49 19			
H. Gummer	do	4 50			
Innes & Davidson	Printing and advertising	168 85			
Jas. Hough, Jr	do	30 20			
T. J. Day	Stationery, etc.	57 89	252 74		
J. A. Nelles	do	22 49			
J. Notman	do	20 05			
J. M. Bond & Co	do	1 00			
Jas. Miller	To pay postage stamps	11 00	101 43		
M. J. Wright	Postage stamps	36 00			
J. A. Nelles	do	21 50			
J. Duquid	do	2 50			
Postmaster	do	86 55			
do	Rent of box	3 00	160 55		
Carried forward					
					21,759 45
					100,459 41
					1,870,088 10

AGRICULTURE—Continued.

TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
		c.		c.		c.		c.	
	<i>Brought forward</i>.....	.....		21,759	45	100,459	41	1,870,088	10
	AGRICULTURAL COLLEGE, GUELPH—Continued.								
	EXPENSES—Continued.								
Collector of Customs.....	Duty charges.....	1	86						
G. N. W. Telegraph Co.....	Telegrams.....	26	03						
C. P. R. do.....	do.....	1	10						
Bell Telephone Co.....	Rent of instrument and messages.....	51	08						
Sundry newspapers.....	Subscriptions and advertisements.....			80	07				
W. G. Smith & Co.....	Chemicals.....	59	82						
Lyman Bros. & Co.....	do.....	21	24						
C. Baker.....	Apparatus.....	103	71			184	77		
N. Y. Plough Co.....	Books.....	1	50						
E. Cornish.....	do.....	1	92						
J. Heywood.....	do.....	3	55						
S. E. Cassins.....	do.....	4	11						
Rose Belford Publishing Co.....	do.....	1	25						
D. D. Hay.....	do.....	3	27						
W. J. Beale.....	do.....	2	50						
Chas. Scribner's Sons.....	do.....	15	63						
G. Groff.....	do.....	1	00						
T. J. Day.....	do.....	136	58						
D. Van Nostrand.....	do.....	3	66						
D. Appleton.....	do.....	10	00						
Thos. Henry.....	do.....	5	00						
C. S. Hume.....	do.....	2	00						
Vanalsime & Howe.....	do.....	2	20						
Williamson & Co.....	do.....	17	75						
Dairy Supply Co.....	do.....	3	55						
W. Weid.....	do.....	4	83						
W. Briggs.....	do.....	39	23						
Baker, Taylor & Co.....	Index.....	2	00						
Cyclostyle Co.....	Supplies.....	2	74			264	27		

B. Pearsall	Medals	67 00	
G. D. Springall	do	3 33	
Rolph, Smith & Co	Diplomas	9 00	
E. W. McGuire, M.D.	Medicines		79 33
A. Kirkwood	Portrait late President Johnston		3 00
J. Hohenadel	Services driving waggonette	12 85	35 00
L. McCallum	do	1 20	
J. P. Carter	Cutting ice	15 00	14 05
J. Lafferty	Packing ice	5 65	
J. Ryals	Shovelling coals		20 65
S. C. Snoke, B.A.	Services as Examiner	28 00	2 50
W. A. Douglas	do	5 00	
D. C. Bell	Public readings	30 00	33 00
C. L. Ward	Instructing in glass cutting	12 00	
W. Ward	Services, Library	4 00	
J. Squirrel	do Messenger	2 00	
James Mills	Travelling expenses	30 25	48 00
A. McCallum	do	4 00	
J. W. Robertson	To pay duty charges, freight, etc	9 53	34 25
A. McCallum	To pay sundries	2 19	
J. Fleury's Sons	Bob sleigh	20 00	11 72
A. McDonald	Cutter	25 00	
J. A. Tovell	Repairing harness	3 80	45 00
S. & G. Penfold	Repairing vehicles	11 35	
J. McConnell	do	10 08	
T. McIntosh	do	9 85	
W. Swallows	Blacksmithing		35 08
R. Field	Cab hire	2 50	34 02
J. Welsh	do	75	
J. Emery	do	1 00	4 25
Express Co.	Charges	19 40	
G. T. Railway Co.	Freight charges	15 95	35 35
	Less receipts :—		22,950 87
	Entrance and tuition fees	1,638 90	
	Board	4,167 54	
	Refunds on account of 1886	8 00	5,814 44
			17,136 43
			117,595 84
	Carried forward		1,870,088 10

AGRICULTURE—Continued.

[illegible]

AGRICULTURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	1,030	72	5,418	49	117,595	84
						1,870,088	10
	EXPERIMENTAL FARM—Continued.						
	MACHINERY AND IMPLEMENTS—Continued.						
Tolton, Bros	Repairing implements.	82	96				
J. Wilnot	do	20	00				
W. H. Mills	do	1	75				
W. Russell	do	1	75				
Waterous Engine Works	do	2	25				
L. D. Sawyer & Co	do	3	60				
D. Maxwell	do	9	75				
C. W. Armstrong	do	2	88				
E. Taylor	do	75					
J. McIntosh	Repairing vehicles	18	75				
C. Thain	do	7	00				
W. Sallows	Blacksmithing	66	28				
G. T. Railway Co	Freight charges	17	40				
Express Co	Charges	2	55	1,268	39		
	PERMANENT IMPROVEMENTS.						
R. Stewart	Lumber for gates, etc	55	83				
D. Adam	Carpentering ⁷² gates and fences	59	92				
B. Stewart	Lumber for outbuildings	292	42				
D. Adam	Carpentering	278	82				
H. B. Sharnan	do	11	80				
W. Reid	Cedar posts, etc	42	00				
G. A. Richardson	Hardware, etc.	131	74				
J. M. Bond & Co	do	10	50				
Ball & Gordon	do	30	00				
F. W. Stone	do	1	00				
M. L. Sturdy	do	1	00				
Chas. Auld	Fittings for stable	29	50				
W. Sallows	Gate hinges	17	75				
Harvey & Co	Felt	1	40				
J. M. Bond & Co	Paints, oil, etc.	18	75				
G. A. Richardson	do	16	46				

W. Sallows.....	Blacksmithing.....	8 05
J. Slightholme.....	Whitewashing barns.....	6 00
H. B. Sharman.....	do.....	6 00
Peck & Co.....	Repairing water pipes.....	5 03
R. Howie.....	Labour <i>re</i> grading and draining.....	87 53
Jas. Lafferty.....	do.....	31 20
W. Robertson.....	Drainage and laying tile.....	71 45
G. T. Railway.....	Freight on tiles.....	41 40
Geo. Easley.....	Drain tile.....	90 20
J. Tilt.....	do.....	201 46
R. Howie.....	Unloading tile.....	4 30
J. A. Scott.....	Laying tile.....	5 00
H. Gummer.....	Advertising <i>re</i> drainage.....	2 20
W. J. Davidson.....	Moving buildings.....	160 00

1,718 71

MISCELLANEOUS.

Innis & Davidson.....	Printing.....	35 50
Mail Printing Co.....	Advertising <i>re</i> stock sale.....	26 00
Stock Journal.....	do.....	13 50
The Canadian Agriculturist.....	do.....	12 00
J. H. Saunders Publishing Co.....	do.....	19 80
P. J. Day.....	Stationery, etc.....	50 74
J. Notman.....	do.....	4 75
Innis & Davidson.....	Book <i>re</i> record of labour.....	8 00
W. Brown.....	To pay for postage stamps.....	1 50
Mrs. J. Wright.....	Postage stamps.....	23 00
J. E. Nelles.....	do.....	3 00
Postmaster.....	do.....	16 00
G. N. W. Telegraph Co.....	Telegrams.....	29 01
Bell Telephone Co.....	Messages.....	3 10
Express Co.....	Charges.....	80
Collector of Customs.....	Duty charges.....	30
A. H. McDonald.....	Law fees.....	5 00
H. McMillan.....	Damages.....	46 00
R. Stewart.....	Saw dust.....	50
W. Allandyer.....	Stencils.....	75
B. Savage.....	Clock.....	6 00
A. B. Peirce.....	Bottles for grain samples.....	44 17
J. M. Bond & Co.....	Powder and shot.....	74
E. R. Bollert.....	Cotton and calico.....	2 11
Jas Phillips.....	Livery hire.....	2 00
P. Spragge.....	Livery hire <i>re</i> students' lessons.....	4 00
P. Curran.....	Repairing tent.....	8 25
J. Caraher.....	Stabling—Sundays.....	15 60
S. Nelles.....	Services driving wagonette to church.....	7 60
F. J. Kaidenberg.....	Ivory specimen.....	3 00

Carried forward

8,405 59

117,595 84

1,870,088 10

AGRICULTURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	338	72	8,405	59	117,595	84
						1,870,088	10
	EXPERIMENTAL FARM—Continued.						
	MISCELLANEOUS—Continued.						
J. Taylor.....	Fees as auctioneer, sale 1885.....	53	00				
T. E. Kershaw.....	Refund of amount paid for cow at sale.....	20	00				
J. Lamont.....	do.....	20	00				
P. J. Woods.....	Travelling expenses.....	3	00				
W. Brown.....	do.....	19	50				
Jas. McIntosh.....	do.....	2	75				
A. McCallum.....	Sundry payments.....	1	34				
Sundry newspapers.....	Subscriptions and advertisements.....	15	80	519	11		
	EXPERIMENTAL DAIRY.						
W. B. Kerr.....	Cream pails.....	6	25				
J. E. McElderry.....	Butter bowls.....	1	50				
W. Sunley.....	Covers <i>re</i> do.....	1	20				
Harvey & Co.....	Thermometers, cream-testers, etc.....	1	05				
D. E. Rudd & Co.....	Pail and strainer.....	1	90				
J. McGill.....	Refund, cream can returned.....	1	00				
Skinner & Co.....	Desks.....	14	00				
J. McIntosh.....	Repairing buggies.....	30	50				
J. W. Jackson.....	do vat.....	2	00				
B. Patterson.....	Milking cows.....	14	30				
W. Sheriffs.....	do.....	4	20				
G. D. Patterson.....	Livery hire.....	2	00				
Mrs. J. Wright.....	Postage stamps.....	3	00				
J. W. Robertson.....	To pay duty charges.....	9	55				
Express Company.....	Charges on cheese.....	12	80				
J. W. Robertson.....	Travelling expenses.....	17	80	122	05		

GARDEN, ORCHARDS AND GROUNDS.

G. Dudgeon	Seeds	37 47
J. A. Bruce & Co	do	30 26
P. Henderson	do	2 20
W. W. Hilborn	do	6 65
Brush & Son & Meissner	Vines	5 50
Morris, Stone & Wellington	Plants	32 00
J. Gilchrist	do	8 67
W. H. Mills	Watering cans, etc.	4 25
Jas. Hewer	Seed potatoes	23 15
F. W. Stone	Trees	53 13
J. Gilchrist	do	8 05
Larchwood Nursery Co	do	103 50
A. B. Petrie	Beeswax, sulphur, etc.	1 65
W. J. Smith	Insect powder, etc.	1 15
J. M. Bond & Co	Tools, etc.	60 45
W. Russell	do	2 90
J. Davis & Son	Flower pots	55 00
R. Stewart	Lumber for flower boxes ..	7 36
W. Sallova	do	3 00
C. Pinder	Iron work	4 60
K. S. Townsend	Tubs for plants	7 50
P. Anderson	Baskets	5 10
J. M. Bond & Co	do	8 40
G. A. Richardson & Co	Hardware, etc.	8 05
Ball & Gordon	do	6 90
Wm. Bardwell	Shears, twine, oil, etc.	2 75
R. Mitchell	Shears	2 30
G. D. Pringle	Barrel and broom	4 50
W. Sunley	Clock	12 00
Thos. Gowdy & Co	Stove, green house	1 10
J. C. Sanderson	Mould board, etc.	13 95
McCandless, McQueen & Co.	Fuel	3 00
Kloepfer & Richardson	do	16 32
W. Borthwick	do	46 50
S. Borthwick	Manure	22 50
Sundry persons	do	53 04
H. Harper	Picking fruit	1 20
W. Sallova	Sharpening saws	90
W. Russell	Repairing lawn mower	12 20
T. J. Day	do	3 00
Jas. Forsythe	Stationery and postage stamps	10 00
Collector of Customs	To pay boys protecting grapes	23 30
G. T. R. Company	Duty on seeds, trees, etc.	4 54
Express Company	Freight charges on trees, pots, etc.	44 65
Pay List	Charges on seeds, trees, plants, etc.	2,059 63
	Labourers, etc.	

2,824 27

11,871 02

117,595 84

1,870,088 10

Carried forward.....

AGRICULTURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	11,871	02	117,595	84	1,870,083	10
EXPERIMENTAL FARM—Continued.							
STOCK.							
G. D. Porter.....	Horse.....	53	00				
R. Forbes.....	Steer.....	35	00				
Jas. Taylor.....	Sheep.....	105	00				
Jas. Anderson.....	Ram.....	25	00				
J. P. Snell & Bro.....	Hogs.....	100	00				
C. Masson.....	Refund, boar returned	15	00				
G. T. Railway Co.....	Freight on hogs.....	4	15				
				337	15		
MAINTENANCE OF STOCK.							
W. Carter.....	Pea-meal, chopped oats, etc.	654	46				
Jas. Goldie.....	Bran.....	401	00				
Jordan & Sons.....	do.....	52	00				
Jas. Hewer.....	Corn chop.....	2	75				
J. Newstead.....	Oats.....	82	05				
A. Boyd.....	Rock salt.....	20	00				
Geary Bros.....	Keep of cow.....	12	00				
A. Frank & Son.....	Keep of sow.....	4	60				
J. Nelles.....	Expenses to Alma for cows	4	00				
E. G. McCallum.....	do.....	13	00				
F. W. Stone.....	Sheep clip and bull rings	25	50				
Beattie & Dyson.....	Bull rings and ropes	2	00				
A. B. Petrie.....	Sponges, etc.....	1	55				
do.....	Medicines.....	6	35				
J. H. Reid.....	do.....	2	00				
F. C. Grenside, V.S.....	do.....	36	00				
J. H. Reid, V.S.....	Veterinary attendance	3	00				
W. Sallows.....	Dressing feet.....	11	50				
P. Beaver.....	Service of animals	15	00				
J. Hunter.....	do.....	10	00				
Geary Bros.....	do.....	3	00				
A. Frank & Son.....	do.....	2	00				

Polled Angus Cattle Society.....	Subscription to Herd book.....	12 12
G. T. Railway Co.....	Freight charges on stock, etc.....	32 23
Pay lists.....	Attending cattle, etc.....	753 13
LABORATORY.		
Guelph Gas Co.....	Gas.....	81 60
W. G. Smith & Co.....	Chemicals.....	12 80
Emmer & Amend.....	do.....	74 27
Dairy Supply Co.....	Apparatus.....	42 47
H. G. Green.....	Thermometers.....	9 50
A. B. Petrie.....	Tubing, etc.....	7 24
G. A. Richardson.....	Hardware.....	5 01
Kloepfer & Richardson.....	Fuel.....	84 49
J. W. Robertson.....	Milk tester.....	1 75
D. Adam.....	Carpentering re shelves, etc.....	8 86
G. T. Railway Co.....	Freight charges on chemicals, etc.....	14 23
Express Co.....	Charges on do.....	7 70
Collector of Customs.....	Duty charges on do.....	18 05
J. W. Robertson.....	To pay.....	20 12
EXPERIMENTAL PLOTS.		
Alex. Cross & Sons.....	Seed wheat, oats, etc.....	23 88
E. G. Oakshutt & Co.....	Grain, seeds, etc.....	43 40
W. Rennie.....	Seeds.....	26 80
W. Drummond & Sons.....	do.....	19 60
E. & W. Hackett.....	do.....	7 02
Ernest & VonSprackelson.....	do.....	17 74
W. Rennie.....	Bone dust.....	40 00
J. M. Bond & Co.....	Scythe stones, etc.....	1 20
Tolton Bros.....	Repairing experimental thresher.....	45 42
A. J. Little & Co.....	Bags.....	41 60
D. R. Rowan.....	do.....	10 60
G. B. Ryan.....	Cotton and making bags.....	6 00
Kilgour Bros.....	Paper bags.....	1 20
R. Stewart.....	Labels.....	1 20
T. J. Day.....	Stationery.....	1 35
G. T. Railway Co.....	Freight on bone dust, fertilizer, seeds, etc.....	43 95
Express Co.....	Charges.....	52 20
Collector of Customs.....	do.....	6 80
Pay Lists.....	Duty.....	63 25
	Sundry persons, services.....	453 21
Less receipts:—		
	Farm produce, exclusive of supplies to cottage.....	324 50
	Garden do.....	296 69
	Service of animals.....	142 40
	Stock sold.....	1,951 86
	Miscellaneous.....	24 02
Carried forward.....		117,595 84
		12,471 44
		1,870,088 10

Carried forward.....

AGRICULTURE—Concluded.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			12,471	44	117,595	84
						1,870.088	10
	EXPERIMENTAL FARM—Continued.						
	CREAMERY.						
L. & E. Garnet	Butter tubs	503	52				
Dick Ridout & Co.	Butter bags	27	94				
J. S. Rogerson	Butter cloth	2	56				
L. McCallum	Shipping butter	3	66				
J. Scott	do		75				
J. Adams	Repairing butter tubs, etc.	3	00				
G. T. Railway Co.	Freight on tubs, salt, etc.	48	00				
J. Harris	Ice for butter car	9	00				
W. B. Kerr	Keg strips	2	10				
Carswell & Co.	Butter colouring	20	50				
Oaklands Jersey Dairy	Salt	65	55				
D. E. Rudd	Churn, etc.	80	25				
J. E. McElderry	Brooms, brushes, etc.	3	43				
J. M. Bond & Co.	Steel rules, oil, etc.	5	36				
W. Sallows	Castings	3	25				
J. S. Moffatt	Painting and lettering butter-milk barrels	3	00				
James Kerr	Fuel	41	25				
M. McRobe	do	42	00				
W. Sallows	Repairing churn	50					
H. Hal	Repairing butter-milk barrels	1	75				
W. J. Robertson	To pay for repairing machinery	10	42				
J. B. Carter	Cutting ice	21	25				
J. Laffery	Packing ice	7	50				
W. Walker	Putting sawdust on ice	2	50				
D. Adam	Repairing ice house	3	47				
Geo. Clayton	Pigs	113	00				
James Goldie	Feed for pigs	68	00				
W. Carter	do	1	50				
Innes & Davidson	Printing	10	75				
J. E. Nelles	Stationery	6	65				
Ball Telephone Co.	Messages	2	47				
G. N. W. Telegraph Co.	Telegrams	10	43				
Express Co.	Charges	1	70				

J. & W. Robertson	To pay balance due patrons, 1886	601 18		
A. McCallum	do 1887	404 57		
J. C. Chadwick	Delivering cheques to patrons	2 00		
T. Carter	Livery—canvassing patrons	20 00		
P. Kerridge	do	5 50		
H. Dawson	Hauling Cream	10 06		
Sundry persons	Cream supplied	6,698 09		
J. Barclay	Balance due on cream 1885-6	2 35		
J. McLean	do 1886	90		
Pay lists	Butter makers, etc	1,459 65		
A. McCallum	Travelling expenses	9 50		
G. A. Oxnard	Marine insurance	17 50		
Sundry newspapers	Advertising	6 91		
		10,365 22		
	Less receipts:—			
	Butter, 1886			
	do 1887	439 98		
	Buttermilk	8,906 36		
	Cans	251 00		
	Pigs sold	16 26		
	Refund-balance Barré accountable warrants	229 40		
		22 36		
		9,865 36		
			499 86	
			12,971 30	
	Total Agriculture			130,567 14
				2,000,655 24

Carried forward

HOSPITALS AND CHARITIES.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					2,000,655	24
HOSPITALS AND CHARITIES.							
The Treasurer—							
General Hospital, Toronto	Legislative					19,204	16
City Hospital, Hamilton	do					6,148	65
General Hospital, Kingston	do					3,810	87
Hotel Dieu Hospital, Kingston	do					2,808	78
General Protestant Hospital, Ottawa	do					4,503	65
Roman Catholic Hospital, Ottawa	do					3,963	63
House of Mercy Lying-in Hospital, Ottawa	do					1,925	88
General Hospital, London	do					5,670	30
General and Marine Hospital, St. Catharines	do					2,089	92
General Hospital, Guelph, St. Joseph's Hospital, Guelph	do					1,676	66
General Hospital, Pembroke	do					2,020	64
General Hospital, Mat-tawa	do					887	90
John H. Stratford Hos-pital, Brantford	do					687	30
St. Joseph's Hospital, Fort Arthur	do					1,981	32
House of Industry, Toronto	do					573	00
House of Providence, Toronto	do					2,058	00
	do					9,236	81

House of Incurables, Toronto.....	do	.....	.....	3,166 35
Aged Women's Home, Toronto.....	do	.....	.....	390 04
House of Refuge, Hamilton.....	do	.....	.....	1,775 34
Home for Aged Women, Hamilton.....	do	.....	.....	614 18
House of Industry, Kingston.....	do	.....	.....	1,097 53
House of Providence, Kingston.....	do	.....	.....	1,742 23
Home for Aged and Friendless, London.....	do	.....	.....	215 67
Roman Catholic House of Refuge, London.....	do	.....	.....	995 05
St. Patrick's House of Refuge, Ottawa.....	do	.....	.....	2,934 05
St. Charles Hospice, Ottawa.....	do	.....	.....	1,943 62
House of Providence, Guelph.....	do	.....	.....	1,092 77
Protestant Home (Refuge Branch), St. Catharines.....	do	.....	.....	28 28
The Home, St. Thomas.....	do	.....	.....	339 43
House of Providence, Dundas.....	do	.....	.....	2,304 26
Home for the Friendless, Chatham.....	do	.....	.....	377 79
Widows' Home, Brantford.....	do	.....	.....	258 72
Home for the Friendless, Belleville.....	do	.....	.....	289 38
Roman Catholic Asylum, Toronto.....	do	.....	.....	2,085 54
Orphans' Home and Female Aid Soc., Toronto.....	do	.....	.....	1,165 48
Girls' Home, Toronto.....	do	.....	.....	608 94
Boys' Home, Toronto.....	do	.....	.....	682 74
Newsboys' Lodgings, Toronto.....	do	.....	.....	207 28
Infants' Home and Infirmary, Toronto.....	do	.....	.....	1,225 24
St. Nicholas Home, Toronto.....	do	.....	.....	318 00
Hospital for Sick Children, Toronto.....	do	.....	.....	1,913 57
St. Mary's Orphan's Asylum, Hamilton.....	do	.....	.....	1,251 10
Carried forward.....				98,230 05
				2,000,655 24

HOSPITALS, ETC.—*Concluded.*—REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			98,230	05	2,000,655	24
HOSPITALS AND CHARITIES— <i>Continued.</i>							
The Treasurer—	Legislative grant.....						
Orphans' Home, Hamilton.....	do.....			213	54		
Boys' Home, Hamilton.....	do.....			691	32		
Girls' Home, Hamilton.....	do.....			537	38		
Orphans Home, Kingston.....	do.....			351	08		
House of Providence Or-	do.....						
phans' Asylum, Kingston.	do.....			156	52		
Hotel Dieu Orphans' Asy-	do.....						
lum, Kingston.....	do.....			285	18		
Orphans' Home, Ottawa.....	do.....			269	20		
St. Patrick Orphan Asy-	do.....			423	94		
lum, Ottawa.....	do.....						
St. Joseph's Orphan Asy-	do.....			731	18		
lum, Ottawa.....	do.....						
R. C. Orphans' Home,	do.....			717	14		
London.....	do.....						
Protest'nt Orphans' Home,	do.....			357	06		
London.....	do.....			208	26		
Protestant Home, St.	do.....			269	74		
Catharines.....	do.....			10	25		
St. Agatha Orphan 'Asy-	do.....			222	90		
lum, St. Agatha.....	do.....			217	58		
The Home, Orphanage	do.....			317	76		
Branch, St. Thomas.....	do.....			584	44		
Orphan Asylum, Fort	do.....			566	10		
William.....	do.....						
Industrial Refuge, Toron-	do.....						
to.....	do.....						
Good Shepherd Refuge for	do.....						
fallen women, Toronto.	do.....						
Home for Friendless,	do.....						
Hamilton.....	do.....						
Good Shepherd Magdalen	do.....						
Asylum, Ottawa.....	do.....						

Women's Refuge and Infants Home, London.	do	418 69		
Protestant Home, Peterboro	do	257 04		
Belleville Hospital.	do	87 00		
Warwick & Sons.	Printing and binding	90 28		
J. Notman	Paper	16 98		
	Total Hospitals and Charities			106,230 62
REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.				
GOVERNMENT HOUSE.				
Consumers' Gas Co.	Gas.	823 48		
R. Irvine.	Coal oil	3 60		
A. Haywood	do	4 20		
Elias Rogers & Co.	Fuel.	497 14		
Conger Coal Co.	do	956 21		
Knickerbocker Ice Co.	Ice.	107 50		
			2,392 13	
R. Jones	Bricklaying	165 50		
J. Gorrie.	Carpentering	166 50		
F. Cleary	do	147 00		
James Murphy	do	202 50		
M. Healey	do	9 90		
J. Myers	do	63 00		
J. A. Grainger	do	3 00		
G. & E. Evans	do	103 69		
G. Evans	Tinsmithing	276 39		
John O'Malley	do	716 30		
W. Milligan	Upholstering	1,884 77		
Panting, glazing, etc.	do	211 10		
Locksmithing, etc.	do	196 75		
Plastering, etc.	do	10 90		
Repairing flags	do		4,157 30	
Wheeler & Bain	Tinware, etc.	120 85		
P. Paterson & Son.	Hardware, etc.	49 24		
Keith & Fitzsimmons	Grate bars.	3 00		
J. B. Smith & Sons.	Lumber.	317 37		
Jno. Ritchie.	Castings	8 80		
			499 26	
			7,048 69	
	Carried forward			2,106,885 86

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			7,048	69		
	GOVERNMENT HOUSE—Continued.					2,106,885	86
Rice, Lewis & Son.	Furnishings	21	25				
Gamble Geddes.	do	17	00				
Glover Harrison.	do	115	42				
John Catto & Co.	do	100	25				
Roberts & Son.	do	40	00				
Geo. Evans.	do	110	80				
F. C. Law.	To pay for furnishings.	415	15				
John Kay.	Carpets, etc.	84	63				
Petley & Petley.	Linoleums.	94	05				
E. Merrit.	Wallpaper.	134	69				
J. Ritchie, & Co.	Gastings	100	00				
G. T. Berthon.	Portraits	732	00				
Gamble Geddes.	To pay for portrait.	152	07				
do	Furnishings, etc.	196	30				
Robinson & Heath.	Freight charges.	14	65				
				2,328	26		
C. Lymer.	House cleaning	75	00				
E. Ashley.	do	47	00				
E. McCoy.	do	48	00				
C. McElveyay.	do	3	50				
E. Bragg.	do	10	50				
E. Johnson.	do	15	50				
S. Yearlee.	do	23	25				
H. Williams.	Cleaning carpets.	244	85				
W. R. Dossor.	Cleaning chimney.	15	50				
				483	10		
J. A. Simmers.	Plants, seeds, etc.	232	65				
A. Morrison.	do	87	83				
J. Fleming.	do	27	95				
M. J. Doran.	Fertilizer.	20	75				
J. Ryan, Sr.	Manure.	41	00				
Toronto Rubber Co.	Hose.	19	00				
J. Ritchie.	Repairing sprinkler	1	25				
J. Ryan, Sr.	Rolling grounds	18	00				
G. T. Railway Co.	Freight charges.	1	75				
				450	18		

P. Healey	Cleaning snow	75 00			
P. Burke	do	15 00			
G. Duthie & Sons	do from roofs	27 00			
P. Aylward	Work on grounds	64 35			
M. Healy	do	78 38			
J. Sweeney	do	36 00			
T. Foley	do	2 00			
J. Ryan, Sr	Cartage	229 85			
Express Co.	Charges	50			
B. McCoy	Weighing coal	4 75			
Sundry newspapers	Advertising <i>re</i> fuel	19 67	552 50		
PARLIAMENT BUILDINGS.					
MAIN BUILDING.					
Consumers' Gas Company	Gas	1,151 83			
Elias Rogers & Co	Fuel	43 00			
Conger Coal Co	do	1,315 82			
Water Works Department	Water	421 48			
C. Burns	Ice	147 00			
R. Jones	Bricklaying	113 16	3,079 13		
J. Murphy	Carpantering	164 50			
J. Corrie	do	91 13			
F. Cleary	do	13 50			
Jas. Murphy	Plastering	78 80			
W. Milligan	Painting and glazing	961 25			
George Evans	Tinsmithing	421 88			
G. & E. Evans	do	473 75			
T. Lalor, Jr.	Locksmithing	352 20			
D. Forbes	Repairing roof	121 46			
R. Sheppard	do mantlepiece	1 30			
Jas. Adams	do flags	7 50			
Rice Lewis & Son	Hardware, etc	35 37	2,800 43		
W. Griffith	do	12 00			
P. Paterson & Son	do	102 23			
E. & C. Gurney & Co.	Castings	55 35			
John Ritchie	do	533 47			
Jno. B. Smith & Sons	Lumber	424 14	1,162 56		
Rolph, Smith & Co	Engraving	74 80			
C. W. Coleman	Repairing clocks	85 50	160 30		
G. & E. Evans	Furnishings	19 45			
H. A. Nelson & Sons	do	172 01			
P. Paterson & Son	do	246 78			
<i>Carried forward</i>			7,202 42	10,862 73	2,106,885 86

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			7,202	42	10,862	73
	PARLIAMENT BUILDINGS—Continued.					2,106,885	86
	MAIN BUILDING—Continued.						
J. Berwick & Son.....	Furnishings.....	54	35				
E. Hooper & Co.....	do.....	17	00				
P. Wyand.....	do.....		8 75				
Chas. Rogers & Son & Co.....	Furniture.....	455	25	518	34		
R. Hay & Co.....	do.....	10	50				
J. J. Miles.....	do.....	31	50				
S. B. Windrum.....	Clocks.....	41	00				
E. A. Crossman.....	Portrait.....	50	00	538	25		
Petley & Petley.....	Carpets, linoleum, etc.....	1,661	73				
J. Kay.....	Linoleum.....	11	52				
Glover Harrison.....	Crockery, glassware, etc.....	287	30				
J. Ritchie.....	Gas fittings, etc.....	150	00				
P. O'Brien.....	To pay for dusting Chamber, Library, etc.....	378	79	2,160	55		
J. Kennedy.....	Dusting, cleaning, etc.....	177	50				
J. Kanan.....	do.....	60	50				
M. McGrath.....	do.....	63	00				
A. Fitzgerald.....	do.....	51	50				
M. Smith.....	do.....	20	00				
J. O'Brien.....	do.....	121	00				
F. Tobin.....	do.....	121	50				
M. Scully.....	do.....	38	00				
A. Loftus.....	do.....	46	00				
H. Williams.....	Cleaning carpets.....	13	62	1,091	41		
J. Malloy.....	Clearing snow.....	26	64				
J. Sweeney.....	do.....	21	00				
P. Healey.....	do.....	25	50				
J. Wright.....	do.....	3	00				
J. Heaney.....	do.....	6	00				
G. Duthe & Sons.....	Clearing snow from roof.....	14	00				

D. Kenan	Cleaning asphalt.....	39 00			
W. E. Dossor	Cleaning chimneys.....	13 50	148 64		
C. Stuart	Plants.....	6 00			
Toronto Rubber Co.....	Hose.....	70 75			
J. Sinser	Work on grounds.....	156 00	76 75		
P. Seilly	do.....	220 00			
J. Sweeney	do.....	57 00			
P. Aylward	do.....	39 60			
P. Healy	do.....	20 00			
F. Foley	do.....	7 00			
J. Ryan, Sr.....	Rolling grounds.....	5 00			
J. Murphy	Services as fireman.....	66 00	504 60		
J. Rose	Cartage.....	12 25			
J. Ryan, Sr.....	do.....	36 75			
J. & J. Taylor	Moving safe.....	4 30			
Sundry newspapers.....	Advertising 7c fuel.....		119 30		
			19 00		12,379 26
West Wing.					
Water Works Department	Water	421 46			
J. C. Graham	Ice.....	24 00			
Conger Coal Co.....	Fuel.....	742 22			
W. A. Bradshaw	Coal oil, etc.....	11 90			
W. J. Whitten & Co	Tinsmithing, etc.....	168 74	1,199 58		
Geo. Evans	do.....	29 36			
T. Lalor, Jr.....	Locksmithing	64 95			
James Murphy	Carpentering	27 00			
F. Cleary	do.....	47 25			
J. A. Grainger	do.....	18 00			
R. Jones	Bricklaying	19 16			
Jos. Murphy	Lime washing	32 00			
W. Milligan.....	Painting, glazing, etc.....	20 60	427 06		
C. Carnegie	Repairing clock.....	1 00			
D. Forbes	do roof.....	85 39			
Chas. Rogers & Sons Co	Furnishings, etc.....	149 83	86 39		
W. A. Bradshaw	do.....	31 40			
W. Peattie & Son	Oil cloth, mats, etc.....	19 82			
J. O'Malley	Blinds	4 50			
J. F. Peterkin.....	Mirror	1 45			
M. J. Aird & Co	Glassware	80			
W. H. Sparrow.....	Brushes, etc.....	2 80	210 60		
			1,923 63	23,241 99	2,106,885 86
Carried forward					

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			1,923	63	23,241	99
						2,106,885	86
	EDUCATIONAL BUILDINGS—Continued.						
	<i>WEST WING—Continued.</i>						
J. Bradshaw	Office cleaning.....	247	75				
W. R. Dossor	Cleaning chimneys.....	6	25				
J. Mulloy	Clearing snow.....	36	72				
G. Duthie & Sons	do from roof.....	13	00				
Toronto Rubber Co	Hose.....	40	00	303	72		
J. Ryan, Sr	Manure.....	8	00				
J. Simser	Work on grounds.....	156	00				
P. Scully	do.....	235	00				
P. Healey	do.....	20	00				
J. Sweeney	do.....	57	00				
P. Aylward	do.....	9	90				
J. Ryan, Sr	Rolling grounds.....	5	00				
J. B. Smith & Sons	Lumber.....			530	90		
Sundry newspapers	Advertising re Fuel.....			57	08		
				12	00		
	EAST WING.					2,827	33
Consumers' Gas Co.	Gas.....	243	77				
Chas. Burns	Ice.....	99	00				
Waver Works Dept	Water.....	421	46				
Elias Rogers	Fuel.....	82	55				
Conger Coal Co.	do.....	580	73				
Wheeler & Bain	Tinsmithing, etc.....	321	65	1,427	51		
Geo. Evans	do.....	2	10				
T. Lalor, Jr.	Locksmithing.....	55	40				
J. & J. Taylor	do.....	1	00				
R. Jones	Bricklaying.....	49	20				
Jas. Murphy	Carpentering.....	54	00				
J. A. Granger	do.....	9	00				
W. Milligan	Painting, glazing, etc.....	74	93				
Jos. Murphy	Whitewashing.....	3	40				
D. Forbes	Repairing roof.....	124	70	695	38		

P. Peterson & Son.....	Hardware, etc.....	74 91	
J. B. Smith & Son.....	Lumber, etc.....	170 07	
Robert Carroll.....	Brick, etc.....	60 00	304 98
R. Hay & Co.....	Furniture, etc.....	3 50	
Chas. Rogers & Sons, Co.....	do.....	10 90	
J. A. Watnough.....	Furnishings.....	25 35	
Eby, Blain & Co.....	do.....	11 65	
Aikenhead & Crombie.....	do.....	1 25	
J. Sinclair & Son.....	do.....	50	
Hughes Bros.....	do.....	18 20	
J. M. Pearen.....	do.....	1 00	
B. Jackes.....	do.....	2 90	
Wheeler & Bain.....	Deed chests, etc.....	55 00	
Hart & Co.....	Book case.....	21 50	
Schlicht & Field Co.....	Filing cabinet.....	100 20	
Petley & Petley.....	Carpet, linoleum, etc.....	128 51	
Jno. Ritchie.....	Reflectors, etc.....	6 55	
Wheeler & Bain.....	Furnace.....	130 00	
A. McDonell.....	Office cleaning.....	262 50	517 01
Mrs. Mitchell.....	do.....	13 25	
Mrs. Coffee.....	do.....	16 00	
H. Williams.....	Cleaning carpets.....	6 50	
W. R. Dossor.....	Cleaning chimneys.....	5 00	
J. Mulloy.....	Clearing snow.....	36 64	
P. Duthie & Sons.....	Clearing snow from roof.....	13 00	352 89
C. J. Simmers.....	Seeds.....	11 95	
J. Ryan, Sr.....	Manure.....	8 00	
Toronto Rubber Co.....	Hose, etc.....	51 50	
Gutta Percha & Rubber Mfg. Co.....	do.....	11 25	
J. Simser.....	Work on grounds.....	156 00	
P. Scully.....	do.....	235 00	
P. Healy.....	do.....	20 00	
J. Sweeney.....	do.....	57 00	
P. Aylward.....	do.....	33 83	
P. Flynn.....	do.....	19 80	
E. Kelly.....	do.....	11 55	
J. Aylward.....	do.....	11 55	
J. Ryan, Sr.....	Rolling grounds.....	5 00	
J. Mulloy.....	Sodding.....	21 76	654 19
J. Ryan, Sr.....	Cartage.....		33 60
do.....	Services as acting fireman.....		21 00
C. W. Coleman.....	Care of clocks.....		12 00
Sundry newspapers.....	Advertising re fuel.....		12 00
Carried forward.....		4,030 56	30,099 88
			2,106,885 86

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.				
		\$	c.	\$	c.
	<i>Brought forward</i>			30,099	88
					2,106,885 86
EDUCATIONAL BUILDINGS.					
Consumers' Gas Co	Gas	237	05		
Water Works Department	Water	606	51		
Elias Rogers & Co	Fuel	1,878	44		
Conger Coal Co	do	1,074	31		
Geo. Ringham	Tinsmithing, etc.	40	77		
J. & E. Roberts	Locksmithing	4	00		
J. Brimstone	do	60			
J. L. Hicks	do	45			
Walter Sharpe	Plastering, etc.	120	65		
M. Walsh	do	5	50		
M. O'Connor	Painting, Glazing, etc.	330	30		
R. J. Stanley	do	77	00	4,375	58
J. Gorrie	Carpentering	40	50		
F. Cleary	do	52	50		
J. Stewart	do	13	75		
J. Myers	do	27	00		
R. Jones	Bricklaying	138	50	272	25
M. Healey	Labouring	9	90		
P. Aylward	do	62	70		
T. Foley	do	2	00	74	60
Northley & Co	Steam pump, castings, etc.	419	75		
J. Ritchie	Plumbing and castings	192	60		
St. Lawrence Foundry Co	do	31	34	643	69
Bertram & Co	Hardware, etc.	54	87		
P. Patterson & Son	do	6	80		
J. Miller	do	2	94		
G. Purcell	do	2	00		
R. J. Stanley	Paint, glass, etc.	11	33		
Stewart & Wood	Paints, etc.	2	90		
Robert Carroll	Firebrick, etc.	15	50	96	34

Hillock & Kent.....	Lumber.....	53 33		
Withrow & Hillock.....	do.....	14 21		
J. P. Wagner & Co.....	do.....	78 73		
J. B. Smith & Sons.....	do.....	114 33	260 60	
Map & School Supply Co.....	Liquid slating.....	3 50		
H. Miller & Co.....	Oil for floors.....	5 00		
Chas. Rogers, Sons & Co.....	Repairing furniture, etc.....	8 90	8 50	
C. Willson & Son.....	Repairing scales.....	5 00		
J. G. White.....	Testing scales.....	2 00		
J. Sinclair & Son.....	Furnishings, oil, etc.....	77 00	15 90	
H. Collins.....	do.....	11 50		
M. Staunton & Co.....	do.....	193 31		
John Macdonald & Co.....	Carpets, etc.....	46 58		
John Kay.....	do.....	10 00		
Kent Bros.....	Clocks.....	5 90		
J. P. Wagner & Co.....	Doors.....	3 90		
R. Hatch.....	Stairladders.....	26 65		
E. Potts.....	Diploma frame, etc.....	3 00		
Rice Lewis & Co.....	Flue cleaning.....	378 50		
H. Slight.....	Decorations, Kindergarten.....	4 50		
Selby & Co.....	Supplies <i>re</i> do.....	270 51		
Thomas B. Taylor.....	do.....	29 95		
W. Cross.....	do.....	8 75		
J. Abraham.....	Washing towels do.....	9 00		
L. McCorkindale.....	Supplies <i>re</i> cleaning.....	37 50	322 71	
J. Mossman.....	do.....	37 50		
J. A. Abraham.....	do.....	37 50		
R. Gilpin.....	do.....	37 50		
H. Blund.....	Washing towels.....	1 25		
J. F. Barron.....	To pay cleaning snow.....	6 30	151 25	
G. Duthie & Sons.....	do.....	30 00		
P. J. Casey.....	Work on grounds.....	57 50		
Martin Bros.....	Trees.....	25 00		
Steele Bros. & Co.....	Bulbs, etc.....	21 38		
J. A. Brun.....	Seeds, etc.....	2 50		
J. A. Simmers.....	do.....	90		
P. Falvey.....	Soil, manure, etc.....	33 00		
A. H. Ewing.....	Soil.....	1 00		
Wm. Rennie.....	Garden tools, seeds, etc.....	35 12		
Estate late J. Fleming.....	Garden sundries.....	9 70		
C. P. Reid.....	Tobacco stems for smoking plants.....	2 50		
E. & C. Gurney & Co.....	Castings.....	52 00		
	Carried forward.....	183 10	6,693 72	30,099 88
				2,106,885 86

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	183	10	6,693	72	30,099	88
	EDUCATIONAL BUILDINGS—Continued.						
Toronto Rubber Co.....	Hose, etc.....	70	32				
J. Davis & Sons.....	Flower pots.....	46	00				
G. Purcell.....	Repairing garden tools, etc.....	2	05				
Robert Mowat.....	do.....	7	49				
John Teevin.....	do.....	6	70				
W. J. McCleary.....	Services as carpenter.....	600	00	315	66		
P. Busby.....	do nightwatchman.....	73	50				
Kent Bros.....	Care of clocks.....			673	50		
Power & Parkinson.....	Altering slat.....			60	00		
P. Cosgrove.....	Cartage.....			1	00		
J. Ryan.....	do.....			96	75		
J. Rose.....	do.....			4	50		
W. Breaker.....	do.....			3	50		
H. M. Wilkinson.....	To pay sundries.....			75			
Sundry newspapers.....	Advertising re fuel.....			4	70		
				32	00	7,886	08
	SIMCOE STREET PREMISES.						
Consumers' Gas Co.....	Gas.....	92	41				
Mrs. Crawford.....	Rent.....	1,200	00				
Elias Rogers & Co.....	Fuel.....	30	00				
Conger Coal Co.....	do.....	492	51				
Knickerbocker Ice Co.....	Ice.....	6	00				
C. S. McNair & Co.....	Timsmithing, etc.....	9	65	1,820	92		
Gec. Evans.....	do.....	150	76				
T. Lalor, Jr.....	Locksmithing.....	50	25				
R. Jones.....	Bricklaying.....	27	50				
Joseph Murphy.....	Lime whitening.....	51	05				
J. Murphy.....	Carpentering.....	90	00				
J. Gorie.....	do.....	27	00				

W. Milligan.....	Painting, papering, etc.	183 93	
J. O'Malley.....	Upholstering	40 00	
P. Aylward.....	Labouring	13 20	
T. Foley.....	do	4 00	647 34
John Ritchie.....	Castings, etc.	217 87	
P. Paterson & Son.....	Hardware	8 30	
J. Sinclair & Son.....	Oil, turpentine, etc.	16 55	
J. P. Wagner & Co.....	Lumber	28 53	
J. A. Atcheson.....	do	2 30	
J. B. Smith & Sons.....	do	15 68	289 23
S. T. Bastedo.....	To pay for furniture	15 00	
E. J. Humphrey.....	do	16 25	
W. M. Milligan.....	do	2 47	
E. McKeown.....	do	2 93	
J. McAuliffe.....	do	3 20	
G. Harrison.....	do	6 00	
Jaffray & Ryan.....	do	6 00	51 85
John Kay.....	Linoleum, etc.	17 28	
Petley & Petley.....	Carpets, etc.	237 69	
Osborne, Nye & Co.....	Gaslighter	75	
S. Meadows.....	Closet	47 50	303 22
A. Smith.....	Office cleaning	83 77	
Mrs. Smith.....	do	47 65	
M. Smith.....	do	192 00	
Mrs. McCarthy.....	do	11 50	
E. Clarke.....	Cleaning windows	22 00	
M. Hopkins.....	Cleaning chimneys	4 50	
G. Smith.....	do stoves	12 85	
H. Williams.....	do carpets	7 00	381 27
C. W. Coleman.....	Care of clocks	13 50	
J. Clarke.....	Cutting wood	20 00	
J. Ryan, Sh.....	Cartage	4 50	
Sundry newspapers	Advertising <i>re</i> fuel	5 00	3,536 83
MISCELLANEOUS.			
F. P. O'Callaghan.....	Twelve months' salary as General Clerk of Works,	1,200 00	
S. Cleary.....	do	720 00	
W. Higin.....	Services as Plumber, 1886-7	919 75	
M. Quinn.....	do Assistant, 1886-7	221 00	3,060 75
Carried forward.....			
			44,583 54
			2,106,885 86

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			44,583	54	2,106,885	86
	NORMAL SCHOOL, OTTAWA.						
City of Ottawa	Water	326	01				
City of Ottawa	Street sprinkling, 1885-6	25	00				
Ottawa Gas Co.	Gas	14	50				
G. W. McCulloch	Fuel	1,289	00				
John Henny	do	257	90	1,912	41		
Butterworth & Co.	Hardware, castings, etc.	134	46				
Wm. McKay & Co.	Paint	50					
Stephens Bros.	do	6	80	141	76		
James White	Supplies re Kindergarten	536	00				
Selby & Co.	do	48	38				
The James Smart Mfg. Co.	Desks	247	45	584	38		
E. Potts	Diploma frames	6	75				
J. Sinclair & Son	Furnishings	13	45	254	20		
C. Brown	do	6	50				
C. Ross & Co.	Towelling, etc.	8	58				
G. S. Shaw & Co.	Crockery	2	00				
J. A. McCabe	To pay for keys	85					
Oliver McDonald	Supplies re cleaning	37	50	31	38		
H. R. McDonald	do	37	50				
James McGrath	do	37	50				
J. White	Play grounds	272	60	112	50		
National Mfg. Co.	Furnishings	8	50				
Wm. Reunie	Seeds	15	54				
K. McDonald	do	7	00				
Manton Bros.	Plants	14	00				
R. Brighton	Services as night watchman, 1886	317	64				
T. Coldray	Cleaning ashpit.	39	00				
D. Goyer	Care of clocks	5	00				
		60	00				
						3,458	27

SCHOOL OF PRACTICAL SCIENCE.

Consumers Gas Co.....	Gas.....	143 08
Water Works Department.....	Water.....	116 58
Elias Rogers & Co.....	Fuel.....	96 25
Conger Coal Co.....	do.....	464 71
R. H. Bullen.....	do.....	1 40
J. P. Wagner.....	Lumber, etc.....	9 33
Moir & McCall.....	do.....	21 84
W. Simpson.....	do.....	8 25
Aikenhead & Crombie.....	Hardware, etc.....	28 16
G. Pearsall.....	do.....	90 35
J. Ritchie, Jr.....	Pipe, castings, etc.....	216 46
G. Duthie & Sons.....	Slating.....	11 50
F. Armstrong.....	Plumbing, etc.....	47 22
J. Wright.....	do.....	4 45
Owens & Armstrong.....	do.....	16 10
Moir & McCall.....	Carpentering.....	6 87
W. J. Graham.....	do.....	24 20
J. A. Grainger.....	do.....	9 00
M. O'Connor.....	Glazing, etc.....	39 55
Geo. Ringham.....	Thinsmithing, etc.....	40 85
Moir & McCall.....	Drawing table.....	19 50
Allan Furnishing Co.....	Stools for lecture room.....	8 40
W. J. Graham.....	Blackboard.....	2 50
Fletcher Manufacturing Co.....	Boiler stands, etc.....	38 98
R. Dennis.....	Door frames.....	7 30
J. Sinclair & Son.....	Furnishings.....	21 85
Swan Bros.....	do.....	3 65
Lyman Bros.....	do.....	1 37
Fletcher Manufacturing Co.....	Dusters, brushes, etc.....	2 38
W. J. Graham.....	Napkins.....	2 40
J. Sinclair & Son.....	Lawn mower, etc.....	16 50
Toronto Rubber Co.....	Hose, etc.....	38 25
Jno. Hare.....	Office cleaning.....	2 50
Mrs. J. Eversfield.....	do.....	23 00
Mrs. Fairfield.....	Washing towels.....	3 15
W. J. Graham.....	do.....	6 12
Carried forward.....		1,594 00
		48,041 81
		2,106,885 86

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			1,594	00	48,041	81
						2,106,885	86
SCHOOL OF PRACTICAL SCIENCE—Continued.							
E. & C. Gurney Co.....	Repairing furnace.....		4 10				
J. Doty Engine Co.....	do gas engine.....		5 13				
E. & C. Gurney Co.....	Taking down stoves.....		4 25				
J. B. Windrum.....	Cleaning clock.....				13 48		
J. Rose.....	Cartage.....				1 50		
Sundry newspapers.....	Advertising re fuel.....				5 00		
					7 00		
						1,620	98
AGRICULTURAL COLLEGE.							
Guelph Gas Co.....	Gas.....	807	80				
Guelph Water Works.....	Water.....	412	50				
D. Kennedy & Son.....	Fuel.....	17	07				
J. C. Sanderson.....	do.....	6	33				
C. J. Smith.....	do.....	890	00				
Kloepfer & Richardson.....	do.....	2,224	74				
				4,358	44		
J. M. Bond & Co.....	Hardware, etc.....	52	66				
Ball & Gordon.....	do.....	22	87				
Harvey & Co.....	do.....	40	10				
R. Piggott.....	do.....	1	65				
G. D. Pringle.....	do.....	1	50				
Samuel Rogers & Co.....	Oil, etc.....	5	25				
C. Raymond.....	do.....	1	27				
W. Sallows.....	Castings, etc.....	13	10				
W. Simley.....	do.....	3	00				
W. H. Mills.....	do.....	30	99				
J. Morrison.....	do.....	7	09				
				179	48		
D. Adam.....	Carpentering.....	23	47				
E. Stannard.....	Painting, etc.....	24	50				
W. Sunley.....	Tinsmithing.....	12	60				
Keith & Fitzsimons.....	Plumbing.....	1	25				
Jas. Morrison.....	do.....	21	19				

Kirkwood & Phillips	do	8 42	
Peck & Co.	do	43 25	
W. Sunley	do	9 50	
W. Fitzer	Whitewashing.	3 00	
G. B. Stewart	do	51 50	138 68
W. H. Mills.	Furniture	15 05	
F. B. Skinner & Co.	do	38 00	
Bennett Furnishing Co	do	14 50	
Royal & Percy.	Files	4 57	72 12
W. Sunley	Furnishings	10 50	
J. Edgar & Son.	do	5 25	
Harvey & Co	do	2 30	
R. Michell.	do	2 13	
W. G. Smith & Co.	do	8 70	
W. A. Bales.	do	3 75	
Jas. Morrison	do	55	
J. M. Bond & Co.	do	14 72	
J. Groom	do	75	
W. H. Miller.	do	1 95	
H. Lock	do	12 05	
Mrs. Wright	do	2 13	
Watson Bros	do	5 75	
Ball & Gordon	do	8 82	
F. W. Stone.	do	2 40	
G. A. Richardson.	do	8 08	
W. B. Kerr	do	70	
J. Groom	do	25	90 78
T. J. Day	Wallpaper, blinds, etc	42 68	
G. B. Ryan & Co.	Carpets	89 40	
F. Dowler.	Blankets	10 40	
E. R. Bollert	do	4 73	
A. Galbraith	Quilts, etc.	6 50	
Ryan, Berkshaw & Co.	Oil cloth, towelling, etc.	40 46	
Guy & Husband	Rug.	3 00	
Nichols & Howland.	Letter box.	75	
G. W. Thackaberry	Map	6 00	
E. J. Tovel	Glass rollers, etc.	10 45	
R. Stewart.	Brackets.	75	
Kent Bros	Clock	10 00	
G. D. Pringle	Repairing clock	75	
J. M. Bond & Co.	Lawn sprinkler, hose, etc	51 70	
John Gordon	Brass rods, etc.	11 45	
G. Barrett	Blackboard, brushes, etc	3 00	292 02
G. C. Creelman.	Work on new library	15 00	
W. Sunley	Stove, etc	13 15	
Carried forward.			5,191 52
			49,662 79
			2,106,885 86

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			5,191	52	49,662	79
						2,106,885	86
AGRICULTURAL COLLEGE—Continued.							
Bun Bros.....	Grate.....	14	50				
E. & C. Gurney Co.....	Fire bricks, etc.....	1	80				
W. J. Joyce.....	Repairing chair.....	1	00				
Chas. Pinder.....	do meat tub.....	50					
J. J. Maloney.....	do fire-place.....	27	62				
A. Bruce & Son.....	Sundry repairs.....	4	50				
G. S. Moffatt.....	Decorating ceiling.....	5	75				
W. Collins.....	Oiling floor.....	3	50				
G. T. Railway Co.....	Freight charges.....	2	13				
Express Co.....	Charges.....	2	65				
J. Greer.....	Cleaning chimneys.....	3	00				
A. Smith.....	do.....	75					
J. Washington.....	do smoke stack.....	2	00				
H. Hughes.....	do cesspools.....	72	00				
J. Hohenadal.....	do closets.....	15	00				
J. Squirrel.....	Services engine room.....	6	75				
J. Morrissey.....	Shovelling coal.....	2	50				
D. Kernan.....	Work on drain, etc.....	4	38	198	48	5,390	00
AGRICULTURAL HALL.							
Consumers' Gas Co.....	Gas.....	28	83				
Elias Rogers & Co.....	Fuel.....	124	61				
Conger Coal Co.....	do.....	161	81				
				315	25		
Rice, Lewis & Son.....	Hardware.....	1	96				
Keith & Fitzsimmons.....	Harfelt, canvas, etc.....	24	64				
E. McEwen.....	Towelling.....	3	20				
				29	80		
Mrs. Jones.....	Cleaning office.....	153	00				
T. Lynch.....	Washing towels.....	9	10				
J. Ryan, Sr.....	Carting ashes.....	31	00				
F. W. Donaldson.....	Services, assisting engineer.....	6	45				

B. McCoy	Expenses weighing coal	1 30			
Sundry newspapers	Advertising re fuel	4 00			
			204 85		
				549 90	
				200 00	
					349 90
	Less amount received on account of heating				
	OSGOODE HALL.				
Consumers' Gas Co	Gas	423 96			
Water Works Department	Water	972 71			
Knickerbocker Ice Co.	Ice	8 25			
Elias Rogers & Co.	Fuel	1,089 01			
Conger Coal Co.	do	2,268 72			
			4,762 65		
E. & C. Gurney Co.	Hardware	14 25			
Rice, Lewis & Son.	do	4 95			
P. Paterson & Son.	do	13 33			
Jno. Ritchie	Castings	70 62			
J. B. Smith & Sons.	Lumber	62 69			
			165 84		
M. O'Connor	Painting and glazing	109 45			
Jno. Richie	Plumbing	10 90			
Geo. Evans	Tinsmithing	173 18			
J. T. Wilson	do	6 55			
J. & E. H. Roberts.	Locksmithing	2 75			
T. Lalor, Jr.	do	13 55			
G. G. Holmstead	To pay for locksmithing	70			
J. Murphy	Carpentering	166 50			
F. Cleary	do	81 00			
J. Myers	do	27 00			
J. A. Grainger	do	18 00			
R. Jones	Bricklaying	284 00			
Jos. Murphy	Plastering	59 25			
			952 83		
"The Pantechnethca"	Furnishings	7 80			
R. Simpson & Co.	do	6 00			
A. Bowman	do	3 00			
Petley & Petley	do	6 50			
J. Catto & Son	do	7 00			
J. Milne & Co.	do	6 85			
J. T. Wilson	do	3 97			
W. Beattie & Son	do	6 50			
E. Lawson	do	9 75			
Geo. Hilliar	To pay for furnishings	1 25			
E. Oliver	do	50			
W. Briscoe	Wheelbarrow	7 00			
J. Milne & Co.	Filter, etc.	14 25			
E. Hooper & Co.	Chemicals	3 20			
			5,881 32	55,402 69	2,106,885 89
	Carried forward	83 57			

REPAIRS AND MAINTENANCE GOVERNMENT AND DEPARTMENTAL BUILDINGS—*Concluded.*
—PUBLIC BUILDINGS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	83	57	5,881	32	55,402	69
	OSGOODE HALL—<i>Continued.</i>						
Robt. Carroll.....	Cement, firebrick, etc.....						
W. Alexander.....	Repairing clocks.....	27	09				
J. E. Ellis & Co.....	Care of clocks.....	10	00				
				130	66		
W. Williams.....	Cleaning carpets, etc.....	39	90				
M. O'Connor.....	do windows.....	108	25				
D. W. Sutherland.....	Office cleaning and supplies.....	69	05				
Mrs. Sutherland.....	do.....	71	80				
Janet Smith.....	do.....	134	85				
J. A. Smith.....	Cleaning asphalt.....	7	50				
T. Hopkins.....	do chimneys.....	9	00				
G. Duthie & Sons.....	Clearing snow from roof.....	30	00				
				470	35		
Geo. Yorke.....	Services as Engineer.....	770	00				
C. Sendell.....	do Fireman.....	420	00				
F. Cleary.....	do do.....	120	00			1,310	00
J. Ryan, Sr.....	Carting ashes.....	148	50				
J. Ross.....	do.....	1	00			149	50
P. Aylward.....	Work on grounds.....	89	10				
M. Healey.....	do do.....	10	73				
R. Patterson.....	do do.....	6	60				
						106	43
D. Forbes.....	Repairing roofs.....					603	75
B. McCoy.....	Expenses weighing coal.....					1	45
Sundry newspapers.....	Advertising re fuel.....					44	00
	Less refund on account of lighting and heating.....			8,697	46		
				850	00		
						7,847	46
	Total Repairs and Maintenance—Government and Departmental Buildings.....						
							63,250 15

PUBLIC BUILDINGS.

ASYLUM FOR INSANE, TORONTO.

J. B. Smith & Son.....	Lumber.....	2 92
Robert Carroll.....	Stone, lime, etc.....	867 72
M. O'Connor.....	Painting and glazing.....	64 52
J. Murphy.....	Plastering, etc.....	177 68
G. Duthie & Sons.....	Slatting, etc.....	385 32
		1,498 16

FURNITURE AND FURNISHINGS.

Jno. Macdonald & Co.....	Carpets, etc.....	1,070 42
C. Rogers, Sons & Co.....	Furniture.....	467 64
T. G. Rice.....	Fire guards.....	154 00
Ewing & Co.....	Furnishings.....	200 00
Troy Laundry Machine Co.....	Washing machine, etc.....	685 00
Ingalls & Hunter.....	Hot water boilers.....	300 00
Cleveland Electrical Mfrg. Co.....	Stationery detector, etc.....	299 00
Pancoast & Maner.....	Eclipse cutter.....	86 00
F. E. Dixon & Co.....	Beltting.....	37 06
Dodgewood Split Pulley Co.....	Pulleys.....	24 00
F. Kennedy.....	Ladders.....	12 60
George Gall.....	Lumber.....	1,151 87
Wm. Thompson & Co.....	Glass.....	28 55
Robert Carroll.....	Pipes, cement, etc.....	112 63
Robinson & Heath.....	Duty and charges on machinery.....	23 98
T. J. Tracy.....	To pay freight on machinery.....	236 15
do.....	To pay exchange.....	1 95
Pay list.....	Men employed on new kitchen.....	723 04
		5,613 89

7,112 05

ASYLUM FOR INSANE, LONDON.

A. D. Cameron.....	Tile.....	16 25
Campbell Sewer Pipe Co.....	Pipe.....	124 11
Jno. Furdom.....	Bricklaying, tiling, etc.....	159 25
Stevens & Burns.....	Repairing pumps, castings, etc.....	77 16
F. R. Heakes.....	do.....	21 45
R. P. Farbarn.....	do.....	68 00
T. M. Hennessy.....	do.....	11 35
F. P. O'Callaghan.....	do.....	30 85
Kivas Tully.....	do.....	35 50
		543 92

Carried forward.....

543 92

7,112 05

2,170,136 01

PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	%	c.	%	c.	\$	c.	\$	c.
	<i>Brought forward</i>			543 92		7,112 05		2,170,136 01	
ASYLUM FOR INSANE, LONDON—Continued.									
FURNITURE AND FURNISHINGS.									
Rowman & Co.....	Cement.....	405 00							
W. H. Heard & Co.....	Pipe, etc.....	100 17							
Jas. Reid & Co.....	do.....	380 07							
Heaman & Anderson.....	Firebrick and clay.....	41 25							
G. W. Plaster.....	Valves, screws, etc.....	53 04							
Troy Laundry Machine Co.....	Wash room tray.....	15 00							
W. J. Craig.....	Lumber.....	123 45							
D. M. Leary.....	Fire-escape ladder.....	115 50							
Jas. Foster.....	Time detector.....	165 00							
Bertram & Co.....	Radiators.....	2,204 74							
Peterboro Stove Co.....	Hot water boiler.....	308 18							
C. F. Hall & Son.....	Valve machine.....	60 00							
Beil Telephone Co.....	Instruments, etc.....	122 80							
J. J. Anderson & Co.....	Books.....	184 81							
C. McCallum.....	Linseed.....	67 42							
Jas. Anderson.....	Gravel.....	32 00							
Western Ontario Pacific Ry.....	do.....	300 00							
Stone & Wellington.....	Trees.....	150 00							
W. T. O'Reilly.....	Travelling expenses.....	68 00							
American Express Co.....	Duty and express charges, valve machine.....	20 25							
				4,976 68		5,520 60			
ASYLUM FOR INSANE, HAMILTON.									
J. & E. Dickenson.....	On account of contract cottages.....	50,150 00							
do.....	Bricklaying, carpentering, etc., reconstruction.....	15,572 41							
do.....	Plumbing.....	128 15							
Adam Hope & Co.....	Ironwork, etc.....	97 25							
E. & C. Gurney Co.....	Steam radiator, etc.....	196 77							
Douglas Bros.....	Ventilators, etc.....	81 00							
S. Meadows.....	Sunlights.....	171 00							
Robert Lavelle.....	Tinsmithing, etc.....	50 59							
John Wheeler.....	Services as Clerk of works.....	1,095 50							

Kivas Tally.....
 Travelling expenses.....
 R. P. Fairbairn.....
 do.....
 do.....
 do.....
 F. P. O'Callaghan.....

FURNITURE AND FURNISHINGS.

Aitchison & Co.....
 Wood & Leggett.....
 Bowman & Moore.....
 John Dickenson.....
 B. Greening & Co.....
 Chas. Black & Co.....
 Geo. Gale & Son.....
 Allan's Weekly Payment Store.....
 Malcolm & Souter.....
 McCallum & Hall.....
 John Dickenson.....
 F. G. Beckett Engine Co.....
 Adam Hope & Co.....
 Adam Clarke.....
 J. & E. Dickenson.....
 J. M. Williams & Co.....
 D. Moore & Co.....
 Walter Woods & Co.....
 J. A. Skinner & Co.....
 Wm. Bell & Co.....
 S. Hewitt.....
 Robert Duncan.....
 W. W. Atwood & Son.....
 Blind Institute.....
 Toronto Rubber Co.....
 Bramhall, Deane & Co.....
 A. V. M. Sprague.....
 Troy Laundry Machine Co.....
 F. G. Beckett Engine Co.....
 C. F. Hall & Co.....
 S. S. King.....
 J. Sweeney.....
 D. Moore & Co.....
 Laidlaw Manufacturing Co.....
 F. G. Beckett Engine Co.....
 Wm. Shay.....
 Malcolm & Souter.....
 Chas. Rogers Sons & Co.....
 Boyd Bros. & Co.....
 McMaster, Darling & Co.....
 A. Hope & Co.....

Lumber.....
 Hardware.....
 do.....
 Cement and sand.....
 Wire screen.....
 Iron beadsteads.....
 do.....
 Cot beds.....
 Furniture.....
 do.....
 Iron pipe, etc.....
 Repairs laundry machinery.....
 Castings, etc.....
 Steam fittings, etc.....
 Steam heating, gas fittings, etc.....
 Tinware, etc.....
 Tinsmithing, etc.....
 Woodenware.....
 Crockery, etc.....
 Organ.....
 Piano.....
 Wall paper.....
 Clocks.....
 Baskets.....
 Fire hose.....
 Steam kettles.....
 Drying closet, laundry.....
 Washers, mangles, etc.....
 Machinery.....
 Valve Machine.....
 Force pump.....
 Stove, etc.....
 Ranges, etc.....
 do.....
 Tank cover, etc.....
 Painting, etc.....
 Carpets.....
 Mattresses, pillows, etc.....
 Quilts.....
 Blankets.....
 Furnishings.....

67,717 12

203 80
 88 07
 25 75
 254 00
 3 50
 2,958 75
 864 75
 16 50
 719 42
 455 50
 163 70
 160 00
 316 23
 177 70
 3,127 18
 256 03
 16 43
 154 19
 446 73
 175 00
 665 00
 25 95
 17 75
 67 50
 683 00
 290 00
 800 00
 1,146 75
 1,112 62
 60 00
 12 00
 28 10
 185 13
 257 75
 98 50
 25 00
 308 38
 775 00
 282 75
 883 00
 122 24

Carried forward

17,739 65

67,717 12

12,632 65

2,170,136 01

PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	17,739	65	67,717	12	12,632	65
	ASYLUM FOR INSANE, HAMILTON—Continued.					2,170,136	01
	FURNITURE AND FURNISHINGS—Continued.						
Knox, Morgan & Co.	Furnishings.....	101	71				
Mercer Reformatory.	do	75	00				
A. Murray	Cotton, flannel, etc.	1,489	63				
M. Malcolm & Son	Blankets, etc.	132	65				
J. Murray	Rag carpet.....	15	00				
J. Eastwood & Co.	Hymn books.....	12	06				
J. A. Bruce & Co.	Flower pots.....	4	43				
H. & N. W. Railway Co.	Freight charges.....	10	05				
G. T. Railway Co.	do	66	21				
W. G. Townsend	Duty on washers, mangles, etc.	369	75				
Wm. Ward	Boring artesian well.....	1,122	50				
Wm. Shay	Travelling expenses.....	19	35	21,157	99		
	ASYLUM FOR THE INSANE, KINGSTON.					88,875	11
McKelvey & Birch	On account of contract.....	6,285	49				
do	Ventilators, etc.	65	86				
Robinson Bros.	Painting.....	800	00				
J. Forin	Mason work, etc.	500	00				
F. R. Heakes	Travelling expenses.....	15	35				
K. Tully	do	29	35				
F. P. O'Callaghan	do	32	80				
	FURNITURE AND FURNISHINGS.			7,728	85		
A. Caldwell & Son.	Lumber, etc.	282	63				
A. Strachan	Hardware, glass, etc.	32	50				
McKelvey & Birch.	Plumbing, castings, etc.	575	01				
Ontario Wire Fencing Co.	Fencing.....	165	75				
Jno. Payne.	Mason work.....	21	00				
Geo. Gale & Son.	Iron bedsteads.....	808	50				
Jas. Reid.	Furniture.....	150	00				
Chas. Rogers & Sons Co	do	41	00				

Ewing & Co.....	Furnishings.....	200 00			
A. & S. Nordheimer.....	Piano.....	550 00			
Thos. McAnley.....	Books.....	44 73			
Thos. Henderson & Co.....	do.....	23 33			
F. Nisbet.....	do.....	31 91			
F. B. Allen.....	Fire escape.....	100 00			
Troy Laundry Machine Co.....	Laundry machinery.....	707 00			
C. F. Hall & Son.....	Valve machine.....	60 00			
Major F. Wilson.....	Purchase of additional land.....	5,100 00			
Collector of Customs.....	Duty charges on laundry machinery, etc.....	212 35			
F. A. Folger.....	Freight and cartage <i>re</i> do.....	43 92			
Kingston & Pembroke R'y Co.....	Cartage.....	2 00	9,151 63		
R. Beullac.....	Furnishings.....		67 00	16,947 48	
BRANCH ASYLUM, KINGSTON.					
ASYLUM FOR IDIOTS, ORILLIA.					
John Damp.....	On account of contract cottages.....	40,401 65			
Keith & Fitzsimons.....	do steam-heating do.....	5,900 00			
James Paton.....	Services as Clerk Works do.....	1,095 50			
L. Hart.....	Services as Night Watchman.....	315 00			
F. R. Heakes.....	Travelling expenses.....	26 70			
Kivas Tully.....	do.....	35 75			
R. P. Fairbairn.....	do.....	17 10			
L. Hart.....	do.....	5 20	47,796 90		
FURNITURE AND FURNISHINGS.					
P. Paterson & Son.....	Hardware.....	145 50			
Robert Mainor.....	Tinware, etc.....	47 79			
John Edgar & Son.....	Crockery, glassware, etc.....	335 97			
T. B. Mitchell.....	Furniture.....	975 10			
A. Black & Co.....	do.....	386 00			
Chas. Rogers Sons & Co.....	Iron bedsteads.....	1,031 25			
A. Black & Co.....	Mattresses and pillows.....	488 25			
Vernon & McDovall.....	Cotton, etc.....	68 83			
W. J. McMaster & Co.....	Sheeting.....	252 69			
Boyd Bros. & Co.....	do.....	188 50			
M. Malcolm & Son.....	Blankets.....	544 15			
F. G. Beckett Engine Co.....	Automatic engine.....	450 00			
Robert Brammer.....	Machinery, etc.....	205 23			
Troy Laundry Machine Co.....	Laundry machinery.....	1,899 00			
J. Doty Engine Co.....	Tanks.....	95 00			
Keith & Fitzsimons.....	Range kettles.....	835 21			
Bertram & Co.....	Rubber belting.....	44 68			
W. G. Bingham.....	Farm implements.....	7 90			
Carried forward.....		8,001 05	47,796 90	118,455 24	2,170,136 01

PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	8,001	05	47,796	90	118,455	24
	ASYLUM FOR IDIOTS, ORILLIA—Continued.					2,170,136	01
	FURNITURE AND FURNISHINGS—Continued.						
Thompson & Dunn.....	Seed.....	59	37				
D. P. Thompson.....	do.....	12	60				
A. Rogers.....	Work on farm.....	30	00				
D. Malone.....	do.....	30	00				
R. Hall.....	do.....	30	00				
J. Fountain.....	do.....	150	00				
Robinson & Heath.....	Duty and freight on laundry machinery.....	402	40				
H. & N. W. Railway Co.....	Freight charges on machinery.....	40	80				
N. & N. W. Railway Co.....	do.....	25	98				
A. McGuinman.....	Cartage.....	1	50	8,783	70	56,580	60
	REFORMATORY FOR BOYS.						
Robert Burdette.....	On account contract for new stables.....	4,328	00				
Kivas Tully.....	Travelling expenses.....	14	00				
R. P. Fairbairn.....	do.....	5	60	4,347	60		
	FURNITURE AND FURNISHINGS.						
J. Morrison.....	Castings.....	62	85				
M. O'Connor.....	Painting.....	53	70				
Corbeau Bros.....	Carpentering.....	388	49				
Keith & Fitzsimmons.....	Steam heater, etc.....	1,032	57				
H. A. Collins.....	Chandelier, etc.....	88	75				
J. Morrison.....	Tank and marble slab.....	24	90				
Geo. Ball.....	Making blinds.....	76	00				
Chas. Rogers, Sons & Co.....	Furniture.....	287	75				
Corbeau Bros.....	Furnishings.....	19	40				
Petley & Petley.....	Curtains, etc.....	105	00				
Pay lists.....	Men employed.....	163	60	2,298	01	6,645	61

REFORMATORY FOR FEMALES, TORONTO.

P. Paterson & Son.....	Hardware.....	7 40		
J. Ritchie, Jr.....	Castings, etc.....	29 04		
Rice Lewis & Son.....	do.....	133 68		
The E. & C. Gurney Co.....	do.....	5 32		
John Ritchie.....	do.....	107 35		
G. & E. Evans.....	Sash cord, etc.....	4 55		
M. O'Connor.....	Painting, glazing, etc.....	98 98		
D. Lamb.....	Laboring.....	110 40		
Geo. Evans.....	Tinsmithing.....	103 79		
J. Ross.....	Carpentering.....	28 20		
R. Jones.....	Bricklaying.....	50 10		
J. Murphy.....	Plastering.....	28 25		
Thos. Lalor, Jr.....	Locksmithing, etc.....	109 75		
P. Aylward.....	Laboring.....	27 40		
J. Rose.....	Cartage.....	14 40	858 61	
J. B. Smith & Son.....	Lumber.....	658 65		
Withrow & Hillock.....	do.....	120 96		
C. P. Industries.....	Brick and labour.....	109 30		
Jas. Morrison.....	Iron pipe, etc.....	130 77		
Stewart & Wood.....	Glass, oil, etc.....	70 59		
R. Thorne & Co.....	Iron bedsteads, etc.....	240 00		
Jno. Fitzgerald.....	Building fence.....	175 00		
City of Toronto.....	Proportion of cost of block paving and sewer.....	555 67		
R. W. Douglas.....	Books library.....	10 50		
John Britnell.....	do.....	12 00		
M. A. O'Reilly.....	do.....	1 00	2,084 44	2,943 05
Withrow & Hillock.....	Lumber.....		469 06	
J. B. Smith & Sons.....	Lumber.....	397 97		
Withrow & Hillock.....	do.....	807 67		
Donogh & Oliver.....	do.....	433 77		
W. B. Malcolm.....	Castings.....	308 45		
Jas. Morrison.....	do.....	29 05		
J. Maloney.....	Lime, sand, etc.....	74 00		
Hugh Miller.....	Paints, oils, etc.....	335 74		
J. & A. Bertram.....	Hardware, etc.....	337 03		
	<i>Carried forward.....</i>	2,718 68	469 06	184,624 50
				2,170,136 01

CENTRAL PRISON.

FURNITURE AND FURNISHINGS.

PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	2,718 68	469 06	184,624 50	2,170,136 01
	CENTRAL PRISON—Continued.				
	FURNITURE AND FURNISHINGS—Continued.				
Bertram & Co.	Hardware, etc.	60 19			
J. & J. Taylor	Locks, etc.	186 00			
J. Fensom	Window guards	30 00			
Evans & Sons	Kettles, iron, etc.	124 40			
Francis Morandi & Son	Tea and coffee urns, etc.	412 50			
John Kay	Carpets, etc.	88 92			
Mason & Risch	Organ	165 00			
The C. Rogers & Sons' Co.	Furniture	549 75			
C. Smith & Co.	Furniture	150 00			
Laidlaw Mfg. Co.	Steam pump	750 00			
J. Walker	Brick machine	228 00			
Wm. Rennie	Barrows, etc.	190 00			
H. S. Howland, Sons & Co.	Lawn mowers, ploughs, etc.	42 00			
J. Ritchie	Lawn mowers	315 20			
Laidlaw Mfg. Co.	Plumbing, etc.	261 76			
Wheeler & Bain	Ironwork, etc.	183 20			
C. P. Railway Company	Tinsmithing, etc.	10 90			
Geo. Wheeler	Freight on kettles	3 59			
	To pay express charges		6,470 09		
				6,939 15	
	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.				
Thos. Luscombe	On account of contract	691 50			
Keith & Fitzsimmons	Pipe, castings, etc.	170 17			
Campbell Sewer Pipe Co.	Pipe	18 23			
John Batten	Fire escapes	700 00			
Thos. Luscombe	Construction of drain, etc.	105 00			
Thos. Harley	Teaming	18 00			
Kivas Tully	Travelling expenses	29 50			
R. P. Fairbairn	do	8 90			
Sundry newspapers	Advertising re tenders	24 13			
			1,765 43		

FURNITURE AND FURNISHINGS.

Flint & Holton	Lumber	98 82
J. W. Walker	Hardware, etc	72 62
C. F. Smith & Co.	Castings, pipe, etc	158 42
R. Templeton	Oils, paints, etc	102 48
Joe Lewis	do	66 00
C. Turner	Painting, etc	136 26
C. Laing	Carpentering	131 50
The E. & C. Gurney Co.	Range	24 00
Geo. Gale & Son	Iron bedsteads	600 00
Geo. Ritchie & Co	Carpets, etc	223 85
F. H. Rous & Co	Crockery, etc	25 20
W. Smeaton	Bedding, etc	342 20
H. H. Little	Trees	30 00
Thos. Jones	Trees and planting	95 00
J. Dawes	Work on grounds	26 00

2,132 35

3,897 78

INSTITUTION FOR THE BLIND, BRANTFORD.

Brown Bros	On account of contract, new roof	1,428 00
F. R. Heakes	Travelling expenses	16 45

1,444 45

FURNITURE AND FURNISHINGS.

Schultz Bros	Lumber, etc	139 08
James Ker	Sewer pipe	102 90
Robt. Russell	Castings, etc	337 04
Jno. Bishop	Paints, oils, etc	369 74
R. Russell	Steam radiator, etc	774 66
Schultz Bros	Building kitchen	567 00
J. S. Abbas	Painting	95 75
A. J. Wilks	do	175 95
J. Tamsh	do	531 25
D. Furniss	Steam fitting	33 75
Watrous Engine Co.	Repairing and refitting boiler	207 00
Chas. Duncan	Carpet, etc	94 38
S. Hewitt	Piano, etc	448 50
D. Stephenson	Trees	69 60
D. Jolly	Trees and shrubs	175 37
Schultz Bros	Oak for tree-guard	42 00
J. Goffon	Tree planting	21 25
D. Furniss	do	47 50
R. Elliott	Loam and teaming	55 50

4,288 22

5,732 67

Carried forward

201,194 10

2,170,136 01

PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$ c.		\$ c.		\$ c.	
		\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			201,194	10	2,170,136	01
AGRICULTURAL COLLEGE, GUELPH.							
F. W. Schwendimann.....	Stone, etc.....	126	50				
Robert Stewart.....	Lumber, etc.....	69	09				
Ball & Gordon.....	Hardware, etc.....	78	62				
J. M. Bond & Co.....	do.....	26	31				
M. L. Sturdy.....	Painting, etc.....	300	50				
F. W. Schwendimann.....	do glazing, etc.....	214	45				
J. S. Moffatt.....	do.....	94	65				
A. Bruce & Co.....	Carpentering.....	130	00				
Sundry newspapers.....	Advertising re tenders.....	84	00				
City of Guelph.....	Extension of water service.....	302	87				
C. W. Armstrong.....	Building racklifters and runway.....	320	14				
Kivas Tully.....	Travelling expenses.....	4	75				
F. R. Heakes.....	do.....	9	15				
P. H. Barber.....	Painting—Creamery.....	55	36				
R. Chisholm.....	Services as Clerk of Works—Museum.....	212	00				
F. W. Schwendimann.....	On account of contract—Laboratory.....	7,279	52	2,028	39		
Peterborough Stove and Furnace Co.....	Hot water apparatus.....	942	00				
J. Morrison.....	Pipe castings, etc.....	414	22				
G. Ringham.....	Pipe.....	2	50				
C. Findar.....	Tank.....	14	00				
Burr Bros.....	Furniture.....	678	73				
R. Chisholm.....	Services as clerk of works.....	420	00				
F. R. Heakes.....	Travelling expenses.....	10	50				
J. Mills.....	do.....	42	35				
J. A. Angell.....	do.....	7	50				
C. C. James.....	do.....	4	75				
C. P. Telegraph.....	Telegrams.....	25					
Express Co.....	Charges.....	1	45				
G. T. Railway Co.....	Freight.....	6	94				
F. W. Schwendimann.....	On account contract—new barns.....	600	00	9,824	71		
R. Stewart.....	Lumber.....	88	54				
H. Hall.....	Harness pins.....	3	00				
J. M. Bond & Co.....	Fire hose.....	187	50				

F. W. Schwendemann	Moving waggon sheds	160 00			
D. Adam	Carpentering new barns	83 32			
B. O'Byrne	Measuring extra work do	11 25			
F. R. Heakes	Travelling expenses do	12 85			
			1,146 46	12,999 56	
	EDUCATIONAL DEPARTMENT AND NORMAL SCHOOL, TORONTO.				
	Advertising re tenders			54 00	
	NORMAL SCHOOL, OTTAWA.				
Gutta Percha Manuf'g. Co.	Hose		82 70		
Butterworth & Co.	Stoves, grate bars, etc.		140 81		
Jas. White	Plumbing, whitewashing, etc.		1,296 76		
Butterworth & Co.	Plumbing, castings, etc.		1,168 78		
W. J. Campbell	Repairing boilers		344 80		
Kivas Tully	Travelling expenses		22 50	3,056 35	
	SCHOOL OF PRACTICAL SCIENCE.				
J. B. Smith & Sons	Lumber		42 78		
P. Paterson & Son	Hardware		3 50		
M. O'Connor	Painting, glazing, etc.		1,172 80		
The E. & C. Gurney Co.	Repairing furnace		142 99	1,362 07	
	OSGOODE HALL.				
J. B. Smith & Sons	Lumber, etc.		52 33		
M. O'Connor	Painting, glazing, etc.		946 48		
Jno. Herbert	Masonry, etc.		529 40		
Chas. Rogers, Sons & Co.	Book case		20 00		
H. A. Collins	Fire screen, etc.		5 00		
Petley & Petley	Mating, oilcloth, etc.		389 48		
Jno. Herbert	Brick work, etc., Library addition		600 00	2,542 69	
	GOVERNMENT HOUSE.				
Brandon Manufacturing Co.	Lumber, etc.		739 84		
Bertram & Co.	Iron		699 51		
P. Paterson & Son	Hardware, etc.		33 16		
John Fensom	Furnishings		1,050 00		
T. Lealor, Jr.	Locks, etc.		22 65		
M. O'Connor	Painting new fence		285 33		
Pay lists	Men employed erecting new fence		623 95		
Sundry newspapers	do		24 60	3,479 04	
	Carried forward			224,687 81	2,170,136 01

PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			224,687	81		2,170,136 01
	ALGOMA DISTRICT.						
Stephen Freshett	Lumber, Bruce Mines	330	20				
C. Hebard & Son.	do	10	20				
N. & W. Dymont.	do	151	19				
J. Trevellion	do	1	05				
Geo. Marks & Co.	do	42	42				
W. Weightman.	do	17	00				
C. P. R. Co.	do	146	00				
K. Crebo.	do	20	81				
C. G. Bell.	Doors, shingles, etc., Bruce Mines	78	70				
D. Ballantine	do	55	04				
P. Paterson & Son	Locks, etc.,	28	50				
J. Jenkins	Window gratings,	8	75				
C. P. Industries	Iron bedsteads,	24	00				
F. Prout	Lime,	28	50				
D. Jackson.	do	4	00				
Bruce Land & Mining Co.	Brick and iron,	19	00				
A. Miller	Iron, tools, etc.,	57	36				
Mercer Reformatory	Bedding,	11	22				
G. Knight.	Teaming,	8	75				
J. Wickett	do	1	00				
D. Jackson.	do	49	25				
Montreal Mining Co.	Purchase of land,	90	00				
J. Wickett	Whitewashing,	1	13				
Collector of Customs	Duty charges,	2	00				
Hugh Munro, Jr.	Sundry disbursements,	30	89				
Hugh Munro	Services as clerk of works,	632	00				
Pay Lists	Men employed,	1,172	36				
Bruce Land & Mining Co.	Freight charges,	37	31				
Central Bank.	Charges telegraphing money, do	2	60				
F. R. Heakes.	Travelling expenses,	5	00				
				3,066	23		
S. Fox	Lumber, Gaol, Sault St. Marie.	80	93				
W. H. Plummer & Co.	do	166	31				
A. Carney	do	49	15				
T. S. Durham	do	18	40				
N. & W. Dymont	Lath and shingles, do	22	00				

J. Fletcher.....	Cedar posts, do	7 50		
N. Turner.....	Hardware, etc., do	14 10		
H. P. Pim.....	Galvanized iron do	37 70		
R. C. Ferguson & Co.....	Sheet iron, etc., do	35 49		
John Gilpin.....	Lime, plaster and mason work, Goal, Sault St. Marie do	127 62		
J. Jenkins.....	Window gratings do	158 57		
Collector of Customs.....	Duty charges do	2 00		
F. R. Heakes.....	Travelling expenses do	5 00		
H. Munro, Jr.....	Travelling expenses and disbursements do	149 86		
do	Services as clerk of works do	312 00		
Pay lists.....	Men employed do	87 50		
			1,274 13	
N. & W. Dymont.....	Lumber, etc.	248 70		
C. G. Bell.....	Shingles do	15 00		
Marks, Dobie & Co.....	Lime, hardware, etc. do	89 59		
A. Boyd.....	Bolts, iron, etc. do	35 70		
R. Struthers.....	Dressing lumber do	7 00		
J. Jenkins.....	Window gratings do	6 25		
C. P. Industries.....	Iron bedsteads do	16 00		
Mercer Reformatory.....	Bedding do	9 25		
John Wray.....	Excavating, etc. do	60 00		
N. Dymont.....	Purchase of land do	150 00		
F. R. Heakes.....	Travelling expenses do	5 00		
Pay list.....	Men employed do	201 60		
			844 09	
Thorburn & Fraser.....	Lumber—	31 05		
J. Porter.....	Iron, etc. do	17 13		
C. Woodward.....	Tools, spikes, etc. do	8 53		
W. J. Stain.....	Poining stonework, etc. do	1 00		
D. McArthur.....	Cartage do	1 00		
F. R. Heakes.....	Travelling expenses do	5 00		
H. Munro, Jr.....	do do	39 37		
Pay lists.....	Men employed do	75 62		
			178 70	
W. Solomon.....	Purchase of land	45 00		
F. R. Heakes.....	Travelling expenses do	5 00		
			50 00	
F. R. Heakes.....	Travelling expenses	5 00		
F. R. Heakes.....	do	5 00		
			5,423 15	
				230,110 96
				2,170,136 01
THUNDER BAY DISTRICT.				
Port Arthur Lumbering Co.....	Lumber, Gaol, Port Arthur.	18 54		
Vicars Bros.....	Wood and sawdust do	3 50		
Campbell Sawyer Pipe Co.....	Pipe do	111 24		
E. F. LeMey.....	Stone, lime, etc. do	178 55		
J. H. Post.....	Carpentering, etc. do	5 50		
Kennedy & Saunders.....	do do	20 00		
				337 33
	Carried forward.....			

PUBLIC BUILDINGS—Concluded.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	337	33	230,110	96	2,170,136	01
DISTRICT OF ALGOMA—Continued.							
W. Kittle.....	Carpentering, etc., Gaol, Port Arthur.....	8	00				
Griffin & Smith.....	do.....	4	75				
I. A. Smith.....	do.....	28	00				
Wills & Dawson.....	Tinsmithing, etc. do.....	6	20				
Cox & Campbell.....	Painting, etc. do.....	6	75				
Wm. Clarke.....	Ploughing, etc. do.....	7	50				
Jno. Whitehead.....	Teaming, etc. do.....	3	00				
W. H. Hesson.....	Trees do.....	18	00				
F. R. Heakes.....	Travelling expenses do.....	9	00	428	53		
Ontario Wire Fencing Co.	Fencing Lock-up, Fort William.....	29	70				
Geo. Coats.....	Storm sash, wire rods, etc. do.....	104	00				
Rutledge Bros.....	Scales do.....	10	00				
W. S. Piper.....	Zinc, etc. do.....	5	85				
F. R. Heakes.....	Travelling expenses do.....	9	00	158	55		
				587	08		
MUSKOKA DISTRICT.							
Hunt & Fenn.....	Nails and spikes, Lock-up, Huntsville.....	1	00				
W. G. Bingham.....	Pipe, etc. do.....	4	23				
R. H. White.....	Repairing fence, etc., Registry Office, Bracebridge.....			5	23		
				33	50		
						38	73
PARRY SOUND DISTRICT.							
W. G. Bingham.....	Stoves, pipes, etc., Lock-up, Burk's Falls.....	105	21				
King & Yorton.....	Furniture do.....	131	70				
W. H. Sylvester.....	Seats, etc. do.....	100	00				
C. P. Industries.....	Bedsteads do.....	28	00				
R. H. Menzies.....	Bedding, etc. do.....	31	66				
J. Sharpe.....	do do.....	20	60				
W. H. Sylvester.....	Painting seats do.....	29	50				
do.....	On account contract.....	652	30				

H. Munro, jr	Services as Clerk of works do	412 00		
F. P. O'Callaghan	Travelling expenses, etc. do	15 50		
W. McLaughlin	Lumber, lock-up, Maganetawan		1,526 47	
A. Starkey	Repairing vault, Registry Office, Farry Sound		1 74	
			4 60	1,532 81
NIPISSING DISTRICT.				
Joseph Richards	Digging and stoning well, Lock-up, Mattawa	40 00		
W. Simpson	Whitewashing fence, do	16 80		
King & Yorton	Furniture, Registry Office, North Bay	57 62	56 80	
J. White	On account of contract do	508 95		
Hugh Munro, Jr.	Sundry disbursements, lock-up do	13 74		
P. Paterson & Son	Matresses, etc., lock-up, Sudbury		580 31	
			53 45	690 56
RAINY RIVER DISTRICT.				
R. McDougald	Bolts, etc., Gaol, Rat Portage	35 60		
H. F. Holmes	Iron, etc., do	28 95	64 55	
Gains & Sterling	On account contract—Gaoler's residence	1,000 00		
W. R. Gerrie	do do	231 75		
Holmes McCrossan	Printing re tenders do	4 00	1,235 75	
				1,300 30
BROCK'S MONUMENT.				
George Kirkland	Repairing monument		195 00	
F. R. Heakes	Travelling expenses		3 25	
				198 25
AGRICULTURAL HALL.				
A. J. McGuire & Co	Plumbing, etc			324 00
	Total Public Buildings			234,782 69
	—			
	Carried forward			2,404,918 70

• PUBLIC WORKS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					2,404,918	70
	PUBLIC WORKS.						
	GULL AND BURNT RIVER WORKS.						
S. Dawson.....	Lumber.....					8	80
J. C. Roy.....	Supplies.....					10	96
W. Welsh.....	Board of men, etc.....					10	48
Pay list.....	Men employed.....					117	00
M. Mansfield.....	Balance on account of construction of dam at Kinnmount.....					1,300	00
							1,447 24
	MUSKOKA LAKES WORKS.						
J. May.....	Timber.....					54	54
Sadler, Dundas & Co.....	do.....					7	42
Thos. Burgess.....	do.....					84	43
Henshaw & Kelso.....	do.....					8	00
A. Matthews.....	do.....					2	00
J. McDermott.....	do.....					51	04
J. S. Wallis.....	do.....					216	99
Lionel Yorke.....	Cement.....					14	00
J. Makins.....	Wood screws.....					8	45
Dill & Kirk.....	Steel.....					10	80
B. R. Mowrey.....	Bolts, washers, etc.....					287	72
J. Makins.....	Iron beams, etc.....					55	89
P. Paterson & Son.....	Castings.....					126	96
J. Makins.....	do.....					364	62
A. Cullen.....	do.....					27	46
W. Hanna.....	Hardware, etc.....					3	83
J. F. Young.....	do.....					84	55
J. Spencer.....	Blacksmithing.....					12	45
Thos. Clarke.....	Account contract—Fort Sandfield bridge.....					390	49
Thos. Willis.....	Supplies.....					5	58
Henshaw & Kelso.....	do.....					2	40
W. Meinardus.....	do.....					3	15
J. May.....	do.....					3	75

G. F. Hadlewood	do	12 30	
J. S. Wallis	do	83 50	
W. Hanna & Co.	do	34 52	
A. Campbell	do	135 16	
C. W. Vanderburgh	do	147 45	
J. L. Haines	do	10 70	
Thos. Curry	do	113 75	
C. W. Vanderburgh	Use of scow, etc	34 90	
S. G. O'Grady	Travelling expenses	14 50	
L. Develin	do	8 60	
Alex. Ross	do	58 09	
George Forest	do	27 40	
J. L. Haines	Teaming	5 00	
E. Hamilton	do	2 50	
J. T. Harvie	do	40 00	
Geo. Massey	do	6 00	
Thos. Menzies	do	3 85	
J. Smith	do	10 75	
J. P. Edwards	Travelling expenses	35 70	
R. McCallum	do	5 00	
C. Begg	do	120 56	
T. Walters	do	161 83	
Muskoka & Nipissing Navigation Co.	Freight charges	7 90	
N. & N. W. Railway Co.	do	300 00	
C. G. Horetzsky	Services as draughtsman	1,821 40	5,034 08
Pay lists	Men employed		
MARY'S AND FAIRY LAKES WORKS.			
A. S. Smith	Timber	148 73	
C. O. Meachan	do	5 75	
A. McInnes	Board of men	79 86	
Alex. Ross	Travelling expenses and disbursements	11 00	
G. Forest	Travelling	2 32	
Pay lists	Men employed	272 94	520 60
PENINSULA CREEK IMPROVEMENT.			
W. Henwood	Timber, etc	452 15	
E. Richards	do	73 06	
Hobson & Wilson	do	282 92	
Heath, Tait & Turnbull	do	115 06	
J. Whiteside	Lumber	6 10	
W. J. Casselman	do	21 00	
H. Taylor	Stone, etc	32 55	
W. J. Casselman	Wood	250 00	
Carried forward			7,001 92
			2,404,918 70

PUBLIC WORKS—Continued.

TO WHOM PAID.	SERVICE.	\$		\$		\$	
		c.	c.	c.	c.	c.	c.
	<i>Brought forward.</i>			1,232 84	7,001 92	2,404,918 70	
	PENINSULA CREEK IMPROVEMENT—Continued.						
Hunt & Fenn.	Hardware, tools, etc.			46 07			
McAllister, Storey & Co.	do			172 59			
Bettes & Co.	do			66 72			
P. Paterson & Co.	do			266 92			
T. Babcock.	Bolts, iron, etc.			46 37			
J. H. Helm.	Castings, etc.			13 64			
J. Makins	do			122 07			
F. Crandell.	Pump			4 00			
A. Cullen.	Drilling			63 60			
Britton Bros.	Clock on dredge.			6 00			
W. Clearwater.	Printing posters			3 50			
W. J. Casselman	Supplies.			126 44			
R. Scarlett.	do			196 89			
Barnes & Fox	do			4 50			
Mrs. J. Hood.	do			47 63			
A. Barnes	do			10 32			
Hutchison & Son	do			6 55			
A. Campbell.	do			50 45			
A. N. Ingersoll	do			80 95			
Mrs. J. Taylor	do			121 54			
Thos. Willis.	do			50 02			
S. Casselman	do			11 65			
A. Mills.	do			3 34			
Thos. Grace	do			18 80			
Goldie & Fisher	do			147 35			
L. E. Kinton.	do			58 06			
Thos. Ware	do			2 21			
W. Osborne	do			19 35			
J. W. Jacobs.	Board of men.			9 25			
A. Denton.	Towing			19 50			
D. Carnahan	Teaming, etc.			29 89			
S. G. O'Grady.	Travelling expenses.			59 71			
W. Edwards.	do			11 40			
C. G. Horetzsky	do			10 75			
A. McCallum.	do			19 40			
A. Mills.	do			114 67			
	and disbursements						

T. Walters 83 81
Alex. Ross 1 81
Pay lists 4,815 11

8,175 67

BALSAM RIVER WORKS.

W. Irwin 50 99
J. Daniel 4 80
McArthur & Thomson 13 50
Jos. Heard 57 77
J. Markins 15 34
A. Challen 4 50
S. Brokenshire 3 25
J. G. Edwards 13 50
Revell & Perkins 772 59
W. Sandford 5 35
J. McArthur 53 00
Isaac Walters 1 88
W. Brokenshire 212 45
Mrs. Hovey 63 76
Walsh & Begg 5 00
E. Edwards 32 00
W. B. Gunigle 22 50
G. T. Railway Co 33 32
W. Edwards 8 95
L. Develin 4 70
C. G. Horetzky 28 55
W. Walters 27 18
G. W. Rose 19 58
T. Walters 21 05
C. G. Horetzky 75 00
Sundry newspapers 16 50
Pay lists 1,703 58

3,270 59

MAGANETAWAN WORKS.

W. McLaughlin 24 89
J. Burns 36 69
J. Crosswell 117 04
S. Short 44 91
W. G. Bingham 21 32
A. Fitzer 17 95
Dill & Kirk 2 45
Mrs. McArthur 1 50
C. Crosswell 3 75
M. Handlen 50 08
J. Makins 9 33

18,448 18

2,404,913 70

Carried forward

PUBLIC WORKS—Continued.

[illegible]

C. G. Horatzky..... Pay lists.....	Services as Draughtsman..... Men employed.....	150 00 2,944 92	7,807 40
Treasurer, Stormont, Dundas and Glengarry.....	NATION RIVER WORKS. Grant in aid of deepening and dredging.....		3,000 00
J. Makins..... G. W. Rose..... J. Bowerman..... T. H. Dancaester..... R. McCallum..... S. S. O'Grady..... Pay lists.....	LAKE SCUGOG. Castings..... Stationery, etc..... Towing and dredging..... Board of men..... Travelling expenses..... do..... Men employed.....	4 15 2 25 40 00 27 90 15 00 5 85 882 38	977 53
Parry Sound Lumber Co..... S. Bartliff..... T. A. Clarke..... W. S. McKinley..... W. Beatty..... J. Pearse..... F. Lefex..... J. Burns..... Muskoka Navigation Co..... J. Burns..... Geo. Delurey..... Pay lists.....	IMPROVEMENT GEORGIAN BAY CHANNEL. Lumber..... Iron bolts, etc..... Cases for divers' weights..... Use of boats..... Storage and tinware..... Supplies..... do..... Teaming, etc..... Freight charges..... Board of men..... Travelling expenses and disbursements..... Men employed.....	10 00 10 05 8 00 17 50 4 30 51 83 4 61 13 00 38 90 5 25 41 40 406 10	610 94
W. Brokenshire..... John Clarke..... Capt. A. Denton..... Allan Kennedy..... P. H. O'Beirne..... James Prunty..... Patrick Young..... R. McCausland..... A. Sydney Smith..... Thos. Burgess.....	LOCKS, DAMS, AND SWING BRIDGES. LOCKMASTERS' SALARIES. Services as Lockmaster, Balsam River..... do Lindsay locks..... do Mary's and Fairy Lakes..... do Maganetawan..... do Port Carling..... do Slidemaster, Muskoka River..... do Young's Point..... do Bridgenmaster, Lindsay..... do Caretaker, Mary's Lake dam..... do Bala works.....	240 00 342 00 240 00 242 18 327 55 180 00 240 00 175 00 100 00 300 00	30,844 05
	Carried forward.....	2,386 73	2,404,918 70

PUBLIC WORKS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	2,386	73	30,844	05	2,404,918	70
	LOCKS, DAMS, AND SWING BRIDGES—Continued.						
	LOCKMASTERS' SALARIES—Continued.						
Jacob Knobly.....	Services as Caretaker, Ah'Mic Lake dam.....	50	00				
David Galloway.....	do do.....	50	00				
Thos. Walters.....	Superintendent locks, dams and bridges.....	1,200	00				
				3,686	73		
Chas. Wynn.....	Timber, etc.....	18	06				
C. Young.....	do.....	744	03				
T. Stinson.....	do.....	90	44				
Green & Ellis.....	do.....	2	43				
Fisher & Killaby.....	do.....	31	95				
Hobson & Wilson.....	do.....	52	25				
A. Sydney Smith.....	do.....	73	05				
T. Burgess.....	do.....	63	38				
T. Hastings.....	do.....	22	65				
James Elliott.....	do.....	24	50				
C. Young.....	do.....	36	36				
R. Bryans.....	do.....	3	96				
Killany & Kennedy.....	do.....	13	73				
T. Dunford.....	do.....	22	20				
E. W. Hay.....	Hardware, etc.....	1	95				
Thexton & Co.....	do.....	27	05				
J. Heard.....	do.....	1	82				
R. D. Thurston.....	do.....	35	39				
H. Puley.....	Bolts, iron, etc.....	3	80				
R. Hurd.....	do.....	16	14				
M. Morrison.....	do.....	3	05				
J. Makins.....	do.....	4	15				
A. Fitzner.....	do.....	17	70				
J. G. Edwards.....	do.....	29	43				
J. F. Young.....	do.....	16	07				
T. Stenson.....	do.....	10	50				
W. J. Young.....	Spikes, nails, etc.....	13	81				
T. W. Booth.....	Pipe, wrenches, etc.....	6	00				
B. E. Stephens.....	Augurs.....	5	00				
Sylvester Bros, Mfg. Co.....	Pinions.....	1	75				

P. Paterson & Son.....	Iron washers, etc.....	1 20
McLennan & Co.....	Axes, files, etc.....	34 23
J. Makins.....	Castings.....	20 03
L. Yorke.....	Cement.....	77 00
W. Howe.....	Tinware, etc.....	68 06
A. Hale & Co.....	Diving mittens.....	12 00
Southeran, Cathro & Marks.....	Overalls.....	1 50
R. G. Pratt.....	Rubber boots.....	24 00
Toronto Rubber Co.....	Rubber cement.....	1 25
E. Woods.....	Iron bucket.....	2 00
A. Hall.....	Stove.....	25 00
Ontario Canoe Co.....	Canoe, etc.....	46 75
C. C. Dill.....	Snow shoes.....	5 00
J. E. Kearney.....	Use of scow.....	37 25
P. P. Young.....	Towing, etc.....	6 75
M. Morrison.....	Blacksmithing.....	4 95
A. Gullen.....	do.....	11 25
James Scott.....	To pay for sharpening drills, etc.....	9 78
Robert Adair.....	Repairing boom.....	2 50
Geo. Ingle & Co.....	Planing.....	25
H. Silver.....	Painting water boards.....	6 00
L. Downey.....	Cleaning bedding.....	3 00
A. Campbell.....	Supplies.....	68 84
J. F. Young.....	do.....	40 99
J. C. Roy.....	do.....	52 81
J. W. Wallace.....	do.....	32 00
Samson, Kennedy & Co.....	do.....	35 00
Roy & Co.....	do.....	17 33
S. Dawson.....	do.....	1 04
Dill & Kirk.....	do.....	13 12
Thompson & Co.....	do.....	5 12
W. Welch.....	do.....	20 45
R. J. Porter.....	Stationery.....	22 88
A. Kennedy.....	do.....	1 00
H. Thompson.....	Board of men.....	19 03
J. W. Jacobs.....	do.....	22 75
D. Costello.....	do.....	7 20
W. Brokenshire.....	do.....	5 70
A. Graham.....	do.....	6 00
Peter Barr.....	do.....	8 40
C. Way.....	do.....	11 25
W. Welsh.....	do.....	6 63
A. McInnes.....	do.....	11 15
J. E. Kearney.....	do.....	101 80
R. Cahill.....	Teamings, etc.....	3 25
N. Barnhart.....	do.....	12 50
J. L. Perkins.....	do.....	5 00
E. O'Connor.....	do.....	5 75
R. White.....	do.....	4 50
Carried forward.....		2,394 04
		3,686 73
		30,844 05
		2,404,918 70

COLONIZATION ROADS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>					7,786	01
							2,445,908 93
COLONIZATION ROADS—Continued.							
A. Crego.....	On account of work done and supplies—Bobeaygeon Road			559	63		
Sundry persons.....	Supplies..... do			234	78		
Wm. Hartle.....	On account of work done and supplies—					794	41
A. Faught.....	do do Bonnechere River Road					469	23
Jas. Scott.....	do do Bromley, 9 & 10 S. L. do					508	13
M. E. Proctor.....	do do Bright & Gladstone do					400	00
B. Wicket.....	do do Brennan's Bridge					529	21
Jos. Yeoman.....	do do Brandy Lake Creek Works					600	00
B. Wicket.....	do do Bridge repairs, P.S.D.			1,249	00	40	08
J. Burns.....	do do			12	00		
Sundry persons.....	Supplies..... do			95	34		
J. Fraser.....	On account of work done and supplies—Brunel Road					1,356	34
J. J. Murphy.....	do do Burk's Falls do			1,060	89	503	51
Sundry persons.....	Supplies..... do do			85	43		
Geo. Kernick.....	On account of work done and supplies—Burk's Falls' Station Road					1,146	32
John Thompson.....	do do Burpee do					416	69
Sundry persons.....	Supplies..... do			650	95		
				153	09		
N. Crowe.....	On account of work done and supplies—Buckhorn Road					804	04
M. E. Sanderson.....	do do					400	00
W. Hartle.....	do do					268	22
F. Elmhirst.....	do do Burleigh Road					189	50
F. Austin.....	do do Burnt River Bridge					882	68
C. Varin.....	do do Callender Station Road					200	00
C. McMahon.....	do do Cavendish					517	90
Thos. McGown.....	do do Carling			714	10	396	82
Sundry persons.....	Supplies..... do do			192	96		
F. Richardson.....	On account of work done and supplies—Cardwell Junction Road					907	06
J. S. Miller.....	do do Carrington do					525	45
Wm. Davidson.....	do do Christie do					549	12
J. Nadeau, Jr.....	do do Chalk River do					309	12
F. Elmhirst.....	do do Chandos do					303	60
							317 78

F. Elmhirst.....	do	Chandos and Wollaston Road.....	114 50
Sundry persons.....	Supplies.....	Clark's Bridge.....	74 30
Sundry persons.....	do	Cockburn Island.....	190 47
Geo. Cain.....	On account of work done and supplies—	do	807 55
1—J. F. Day.....	do	Coffin Road.....	998 02
(P. A.) Sundry persons.....	Supplies.....	do	700 00
Sundry persons.....	do	Coynes Road.....	141 95
P. Coyne.....	On account of work done and supplies—	do	119 86
P. Daly.....	do	Cobden and Eganville Road.....	907 53
J. Fitzgerald.....	do	Combermere Bridge.....	1,027 39
F. Richardson.....	do	Dee Bank & Three Mile Lake Rd.....	200 00
Thos. Mackay.....	do	Distress River Road.....	157 94
D. McQuitty.....	do	District Lake & Douglas Road.....	645 40
A. Deitz.....	do	Draper and Gravenhurst.....	137 94
D. Kavanagh.....	do	Dungannon Road.....	606 25
Sundry persons.....	Supplies.....	do	556 10
E. B. Munn.....	On account of work done and supplies—	do	184 38
Sundry persons.....	Supplies.....	East Stanhope.....	22 70
J. Mooney.....	Right of way.....	Eagle Lake Road.....	636 56
D. Tennant.....	On account of work done and supplies—	do	169 46
P. Helferty.....	do	Eganville and Foy Road.....	48 00
J. Thompson.....	do	Ferguson Road.....	89 00
Sundry persons.....	Supplies.....	do	595 53
C. K. Arthurs.....	On account of work done and supplies—	Golden Valley Road.....	207 97
Sundry persons.....	Supplies.....	do	756 26
F. Laloff.....	On account of work done and supplies—	Golden Lake Bridge.....	120 15
G. Bick.....	do	Gooderham Road.....	876 41
M. Kennedy.....	do	Grattan and Clontarf Road.....	110 00
A. McGregor.....	do	Grand Portage Road.....	200 00
J. F. Day.....	do	Great Northern Road.....	26 50
P. Devine.....	do	Hagarty and Brudenel Road.....	500 70
R. Humphry.....	do	Haley's Station Road.....	614 76
J. Hicks.....	do	Harvey Road.....	164 72
D. Kavanagh.....	do	Hastings and St. Oia Roads.....	200 88
Sundry persons.....	Supplies.....	do	499 50
D. Kavanagh.....	On account of work done and supplies—	Herschel T. L. Road.....	953 50
Sundry persons.....	Supplies.....	do	85 14
P. Finn.....	On account of work done and supplies—	Hinchinbrooke Road.....	454 68
R. N. Calvert.....	do	Hagerman & Croft Road.....	56 75
	<i>Carried forward.</i>		511 43
			199 27
			309 19
			34,283 04
			2,445,908 93

COLONIZATION ROADS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			34,283	04	2,445,908	93
COLONIZATION ROADS—Continued.							
Jos. Rich.....	On account of work done and supplies—Himsworth Road.....			680	46		
N. & N. Western Railway.....	Freight charges.....			6	65		
B. Wicket.....	On account of work done and supplies.....			913	29		
Sundry persons.....	Supplies.....			171	74		
N. & N. Western Railway.....	Freight.....			6	65		
M. Dwyer.....	On account of work done and supplies—Huronian Mines Road.....			7,237	47		
Sundry persons.....	Supplies.....			1,219	08		
J. Boyd.....	Services.....			1,327	00		
J. D. Simpson.....	do.....			973	05		
C. F. Ayleworth.....	do.....			900	00		
H. Smith.....	Expenses.....			408	42		
J. H. Bradshaw.....	do.....			40	00		
M. Lough.....	Map.....			78	00		
C. Cashman.....	Expenses.....			15	00		
W. Blaney.....	Cooperage, etc.....			42	00		
J. Weinholdt.....	On account of work done and supplies—Indian River Bridge.....						
W. Irvine.....	do.....						
Thos. Mackay.....	do.....						
Sundry persons.....	Joly Road.....			829	84		
	do.....			166	21		
D. Ross.....	On account of work done and supplies—Junction No. 2 Road.....						
R. N. Calvert.....	do.....						
J. Devlin.....	do.....						
N. & N. Western Railway.....	Kearney No. 2 do.....			470	35		
Sundry persons.....	do.....			5	91		
	Supplies.....			47	49		
P. Barr.....	On account of work done and supplies—Lapasse and Beachburg Road.....						
W. J. Rintoul.....	do.....						
C. Kaye.....	do.....						
Thos. Burgess.....	Lavant Branch Road.....						
Wm. Davidson.....	Lake Shore Road.....						
Sundry persons.....	Leg Lake Road.....			13	02		
	do.....			188	53		
	do.....			32	20		
	Supplies.....						
				523	75		
				500	63		
				535	25		
				507	41		
				233	75		

COLONIZATION ROADS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>					73,794	68
							2,445,908 93
COLONIZATION ROADS—Continued.							
Thos. Halliday	On account of stone supplied.					50	00
A. Wianko	On account of work done					340	00
Wm. Smith	On account of work done and supplies—Muskoka Road.			1384	85		
Sundry persons	do			304	47		
Wm. Davidson	On account of work done and supplies—Musquash Road.					1,639	32
J. McGuinness	do			710	95	448	46
Sundry persons	Supplies.			78	60		
Thos. McGown	do			74	31	789	55
	On account of work done and supplies			473	76		
A. Basmithal	do					548	07
H. Elliott	do					500	00
Sundry persons	Supplies.			2,521	39		
R. B. Jessup	On account of work done and supplies—North Bay and Trout Creek Road.			483	46	3,004	85
W. Ireland	do					404	73
L. Carr	do					527	10
Sundry persons	Supplies.			679	97		
M. Devine	On account of work done and supplies—North Bay and Trout Creek Road.			182	27	862	24
R. O'Grady	do			553	75		
J. Doyle	do			706	92		
J. Poole	do					1,260	67
W. Adams	do					250	00
F. Austin	do					509	20
E. R. McPhee	do					600	30
J. Campbell	do					100	00
Thos. McGown	do					387	24
Sundry persons	Supplies.			562	49	450	00
	On account of work done and supplies—Paudash Lake Road			30	31	592	80
W. B. Proctor	do			87	36	597	78
J. McLennan	do			811	64		

COLONIZATION ROADS—Concluded.—CROWN LANDS EXPENDITURE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>					114,027	52
							2,445,908 93
	COLONIZATION ROADS—Continued.						
E. B. Munn	On account of work and supplies—Snowdon 10 & 11 S. L. Road.					338	06
J. H. Wordell	do do Spanish River do					100	00
Geo. Hamilton	do do St. Joseph Island Roads			2,206	67		
Sundry persons	Supplies			446	91		
do	do			48	23		
J. Perkins	On account of work and supplies—Sturgeon Falls Road and Bridge do			1,201	94		
B. Wicket	do do Stephenson T. L. Road					1,250	17
F. Richardson	do do Stisted Swamp do					85	00
P. M. Shannon	Storage of tools, etc					229	80
J. Stalker	On account of work and supplies—Tarnworth and Oso Road					7	00
J. Boyd	do do Thessalon Road Bridge					400	49
B. Wicket	do do Trout Creek do			689	31		
Sundry supplies	Supplies			291	06		
E. Lyttle	On account of work and supplies—Victoria do					980	37
B. Wicket	do do Westphalia do			802	32		
Sundry persons	Supplies			171	54		
M. Millar	On account of work and supplies—Wilberforce and Alice Road					973	86
Wm. Thure	do do Algona do					476	62
C. Raglan	do do 15 & 16 S. L. do					250	45
F. Kruger	do do 18 Con. do					104	70
						499	66
	Total Colonization Roads.						
							122,974 78

NOTE.—Supplies were furnished by "sundry persons" as follows, viz:—

R. Thompson & Co.	\$2,168 45
Wm. Ryan	2,206 40
Jaffray & Ryan	1,839 07
Wm. Thomson & Co.	724 43
Petley & Petley	236 80
R. H. Ramsay & Co.	762 52

Hamilton Bridge & Tool Co.	435 50
St. Lawrence Foundry Co.	137 18
J. Nolan	266 61
P. Nolan	83 00
Hughes Bros	662 10
W. J. McMaster & Co	79 98
John Milne & Co.	339 25
James Adams	40 00

CROWN LANDS EXPENDITURE.

BOARD OF SURVEYORS.

Services as Examiner	35 00
do	85 00
A. C. Webb	70 00
A. Willson	85 00
P. S. Gibson	15 00
E. Chapman	60 00
G. B. Kirkpatrick	

400 00

AGENTS' SALARIES, COMMISSIONS AND DISBURSEMENTS.

Salary and disbursements	519 82
do	520 28
do	504 75
do	1,600 00
do	537 98
do	500 00
do	208 60
do	507 70
do	509 93
do	505 00
do	506 25
do	530 63
do	164 83
do	509 57
do	2,303 99
do	1,699 47
do	250 00
do	517 09
do	437 50
do	2,248 00

Carried forward

400 00

2,568,883 71

CROWN LANDS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			15,081	39	400	00
							2,568,883 71
AGENT'S SALARIES, COMMISSIONS, ETC.—Continued.							
Nichols, W. L.	Salary and disbursements			515	66		
Reeves, J.	do			500	00		
Scarlett, J. S.	do			514	86		
Stewart, C. R.	do			516	39		
Taylor, J. C.	do			541	26		
Tait, J. R.	do			500	00		
Way, J. F.	do			1,573	80		
Whelan, J.	do			503	56		
Best, S. G.	Inspection—Spence			4	00		
Bruce, J.	do — Inverhuron			50	00		
Henderson, J.	do — Sullivan			45	00		
Johnson, T. E.	do — Whitefish Reserve			68	70		
do	do — Indian Reserve			60	00		
McPherson, R.	do — Hinchinbrooke			8	25		
Sime, P. M.	do — Luther and Proton			53	10		
Willmott, J. H.	do — Muskoka			13	85		
Williamson, W. D.	do — Proton			11	75		
Stephens, H. H.	Valuing Water Lots—Owen Sound			25	00		
Shaw, J.	Services re Bush Fires—Peterboro and Victoria			177	10		
Russell, A. J.	do Timber Office			35	00		
Poupore, J.	do do			485	00		
Tassie, D.	do do			100	00		
White, A.	Travelling expenses			122	00		
Willmott, J. H.	do			12	40		
Johnson, T. E.	do			136	25		
Kennedy, Geo.	do			13	00		
Poupore, J.	To pay for Stationery			38	70		
						21,706	02
FOREST RANGING AND INSPECTION OF TIMBER LANDS.							
Brennan, P.	Services and disbursements			690	00		
Brady, J.	do			1,015	00		

Bick, Geo	do	974 08
Cunningham, J	do	593 10
Campbell, P. C.	do	228 36
Dunnage, A. F.	do	1,350 00
Halliday, F.	do	986 55
Halliday, J.	do	1,311 85
Hutton, J.	do	177 00
Johnson, S. M.	do	1,442 68
Kennedy, J.	do	1,549 09
Ludgate, T.	do	1,050 00
McCogherty, P.	do	1,055 17
McGown, W.	do	1,215 00
McGown, T.	do	306 25
McFarlane, D.	do	84 00
McDonald, D. F.	do	200 00
McKay, J.	do	50 00
Moore, D. H.	do	1,069 55
Paget, G.	do	1,081 53
Russell, W.	do	1,544 26
Regan, J.	do	1,073 80
Shaw, J.	do	1,453 48
Smith, J. W.	do	1,042 75
Turgeon, J. B.	do	615 00
Wood, D.	do	164 00
Alley, E.	do	246 00
Services	do	62 00
Kirkpatrick, W. R.	do	22,630 50
FIRE RANGING.		
Brenner, W.	Services and disbursements	260 05
Bradley, P.	do	370 50
Borron, E.	do	308 00
Brennan, J.	do	550 00
Bromley, T.	do	320 00
Brown, L.	do	203 00
Blanchet, O.	do	182 00
Campbell, D.	do	45 00
Conway, J.	do	246 00
Coffee, J.	do	159 00
Cochrane, J.	do	254 00
Coughlin, J.	do	117 25
Donnelly, E. S.	do	317 20
Garvey, P.	do	300 50
Graham, J.	do	234 00
Gagne, F.	do	337 14
Harris, Jno	do	134 00
Haley, C.	do	272 00
Carried forward		4,609 64
		44,736 52
		2,568,883 71

CROWN LANDS EXPENDITURE.—Concluded.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			4,609 64		44,736 52	2,568,883 71
	FIRE RANGING—Continued.						
	Services and disbursements ..						
Humphrey, J. G	do			173 00			
Johnstone, E	do			290 63			
Johnson, R	do			138 00			
La Brash, J	do			138 00			
McCallum, A	do			264 00			
McDonald, J	do			390 50			
McKenzie, J	do			227 00			
McNab, W. C	do			418 50			
McDermott, P	do			200 00			
McLaren, F	do			214 00			
Murphy, J	do			153 00			
Mitchell, J	do			257 00			
Playfair, E	do			226 00			
Parcher, A	do			323 51			
Scantlin, J	do			173 00			
Sage, N	do			554 25			
Sedgewich, J	do			454 00			
Whyte, J. F. G	do			290 00			
Willson, A. D	do			168 00			
Wyllie, W. A	do			156 00			
Watson, W	do			308 00			
Vannier, N	do			300 00			
Young, W	do						
				10,770 03			
	Less refunds by owners of timber.....			801 00		9,969 03	
	SPECIAL TIMBER INSPECTION.						
	Services and disbursements					360 00	
McGown, T							

SURVEYS.

Abrey, G. B.	Survey of Township	15 84
Bolger, T. O.	Explorations Rainy River	29 00
Bowman, C. D.	Survey of Township	1,596 63
Byrne, T.	do	3,450 00
Burnet, P.	Survey of lots in Sumidale	162 60
Beatty, D.	Survey of Township	1,611 68
Bolger, F.	do	1,475 00
Coad, R.	do	1,500 00
DeCourse, J.	do	1,475 00
Dickson, J.	Inspection of Surveys	2,926 20
Fitzgerald, J. W.	Survey of Township	3,440 67
Johnston, W. O.	Survey of Reserve and Islands, Sault Ste. Marie	293 50
Leird, J. S.	Survey of Township	1,350 00
McEvoy, H. R.	Survey of Timber berths	612 00
Niven, A.	Outlines of Townships head of Lake Temiscamingue	3,600 00
Purvis, F.	Survey of Township	1,609 51
Proudfoot, H. B.	do	2,400 00
Russell, A. L.	Survey of Base Line, Thunder Bay	1,200 00
Stewart, E.	Survey of Township	3,926 23
Saunders, B. J.	do	1,425 97
Speight, T. B.	do	1,515 29
Sewell, H. DeG.	Survey of Lakes, Thunder Bay	1,200 00
Copp, Clark & Co.	Maps	1,499 63
F. L. Foster	do	348 00
H. K. Wicksteed	do	30 00
Map and School Supply Co.	do	225 00
G. B. Kirkpatrick	Travelling expenses	348 00
C. W. Irwin	Duty on maps	25 50
W. R. Kirkpatrick	Services copying field notes, etc.	182 00

39,473 25

Total charges Crown Lands.

94,738 80

Carried forward.....

2,663,422 51

REFUNDS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>					2,663,422	51
	REFUNDS.						
	EDUCATION.						
	Refund Subscription Superannuation Fund.						
Averill, Benjamin	do					2 00	
Anderson, J. N.	do					5 00	
Arnott, J. P.	do					5 00	
Alexander, W. J.	do					3 00	
Agnew, Mrs. E.	do					93 64	
Anderson, L. F.	do					1 00	
Arnour, W. G.	do					8 00	
Amos, W. T.	do					23 00	
Atkin, S. J.	do					15 00	
Arthur, C. C.	do					1 00	
Armstrong, J. W.	do					85 50	
Amos, W. T.	do					4 00	
Boyes, Robt.	do					3 00	
Brennan, F. H.	do					6 00	
Bain, J. C.	do					27 00	
Belton, W. J.	do					21 00	
Blair, H. L.	do					5 00	
Bond, W. L.	do					2 00	
Birdsall, W. W.	do					4 00	
Buchanan, D. M.	do					5 00	
Buck, Alf.	do					4 00	
Bentley, D. B.	do					5 00	
Brown, D. S.	do					9 00	
Bowes, E.	do					13 00	
Balfour, J.	do					6 00	
Boult, J. F.	do					15 00	
Brown, W.	do					6 00	
Becksteadt, N. L.	do					3 00	
Bowie, E. T.	do					5 00	
Brown, N. C.	do					2 00	
Bean, W. H.	do					2 00	

Cram, G. D.	6 00	do	.....
Cowie, Robt. H.	8 00	do	.....
Chase, Wm. J.	2 00	do	.....
Clark, L. J.	2 00	do	.....
Clarke, Wm.	10 00	do	.....
Callery, A. L.	4 00	do	.....
Cook, Geo. H.	5 00	do	.....
Copeland, L. A.	5 00	do	.....
Clarke, Mrs. M.	116 50	do	.....
Cole, A. E.	5 00	do	.....
Coburn, A. H. J.	8 00	do	.....
Cornell, F.	8 00	do	.....
Campbell, J. L.	7 00	do	.....
Campbell, W. A.	7 00	do	.....
Curley, John	8 00	do	.....
Corbett, M.	5 00	do	.....
Coseus, Thos. W.	6 00	do	.....
Conch, S. E.	2 00	do	.....
Case, B. C.	7 00	do	.....
Craven, W. J.	10 00	do	.....
Cochrane, A.	15 00	do	.....
Cooke, W. H.	11 00	do	.....
Currie, D.	5 00	do	.....
Coram, John	10 00	do	.....
Coram, Jabez	5 00	do	.....
Dangerfield, G. B.	6 00	do	.....
Dickey, Alex.	13 00	do	.....
Dunning, M.	5 00	do	.....
De Cantillon, P.	10 00	do	.....
Dewar, A.	7 00	do	.....
David, W. C.	4 00	do	.....
Dugdale, John	145 00	do	.....
Dwyer, Ellen	63 75	do	.....
Eddy, E. R.	18 00	do	.....
Elliott, Geo.	4 00	do	.....
Funnell, H. E.	27 00	do	.....
Ferguson, Jas.	26 00	do	.....
Frich, J. E.	23 00	do	.....
Finlayson, D.	7 00	do	.....
Foster, Chas.	3 00	do	.....
Forsythe, D.	3 00	do	.....
Fell, L. A.	27 00	do	.....
Flynn, D.	3 00	do	.....
Ferguson, R.	176 00	do	.....
Greenwood, W. J.	9 00	do	.....
Gillis, Angus B.	6 00	do	.....
Gould, G. P.	4 00	do	.....
Grylls Wm. F.	9 00	do	.....
Gilmore, H.	6 00	do	.....
Carried forward.....		1,292 39	.....
		2,663,422 51	.....

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>.....	.....	.....	1,292	39	2,663,422	51
EDUCATION—Continued.							
	Refund Subscription Superannuation Fund.....	.....	.....	23	00		
Gray, S.	do	.....	.....	4	00		
Gornley, Jno	do	.....	.....	1	00		
Hudson, J. H.	do	.....	.....	5	00		
Hayes, Alex	do	.....	.....	4	00		
Hollingshead, J. K.	do	.....	.....	3	00		
Hobbs, A. T.	do	.....	.....	19	00		
Healey, J. A.	do	.....	.....	26	00		
Holland, S.	do	.....	.....	6	00		
Heveran, P.	do	.....	.....	2	00		
Hare, J. F.	do	.....	.....	6	00		
Henderson, R. H.	do	.....	.....	2	00		
Ireland, Jas	do	.....	.....	1	00		
Irvine, Henry	do	.....	.....	6	00		
Johnston, D.	do	.....	.....	2	00		
Johnston, Thos. H.	do	.....	.....	6	00		
Jolliffe, O. J.	do	.....	.....	2	00		
Jackson, J. A.	do	.....	.....	4	00		
Jonson, F. N.	do	.....	.....	28	00		
King, C. G.	do	.....	.....	7	00		
Keely, L.	do	.....	.....	80	50		
Kayler, W. B.	do	.....	.....	12	00		
Lanont, K.	do	.....	.....	2	00		
Lapp, Chas. A.	do	.....	.....	19	00		
Lanoreux, J. W.	do	.....	.....	16	00		
Lamb, W. D.	do	.....	.....	1	00		
Lane, Geo.	do	.....	.....	24	00		
Laycock, R. G.	do	.....	.....	5	00		
Luckham, D. E.	do	.....	.....	4	00		
Loney, P.	do	.....	.....	1	00		
Lewis, W. A.	do	.....	.....	2	00		
Lyons, Joseph	do	.....	.....	86	50		
Levinger, J.	do	.....	.....	6	00		
Lawrence, W. K.	do	.....	.....	3	00		
Leitch, A. L.	do	.....	.....	130	00		
McLaughlin, R. G.	do	.....	.....	4	00		

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			2,714	89	2,663,422	51
	EDUCATION—Continued.						
	Refund Subscription Superannuation Fund						
Prendergast, J.....	do					3	00
Patrick, Thos.....	do					12	00
Peacock, A.....	do					5	00
Pillar, E. W.....	do					94	50
Risk, Chas. A.....	do					6	00
Rae, Chas. B.....	do					16	00
Rutherford, S. T.....	do					5	00
Robertson, N.....	do					2	00
Read, Chas. H.....	do					1	00
Reid, J. T.....	do					2	00
Reynolds, A. K.....	do					1	00
Robertson, J. M.....	do					2	00
Robinson, G. W.....	do					5	00
Reaney, R.....	do					8	00
Rosemarne, Thos.....	do					7	00
Redmond, J. K.....	do					70	25
Reilly, W. M.....	do					14	00
Ross, H. C.....	do					28	00
Stewart, A.....	do					6	00
Swann, G. A.....	do					2	00
Steinhoff, L. K.....	do					9	00
Stewart, J. L.....	do					7	00
Smith, Wm.....	do					6	00
Sinclair, Thos.....	do					1	00
Springstead, J.....	do					22	00
Smith, M. M.....	do					1	00
Stewart, T. H.....	do					4	00
Stinson, S. W.....	do					2	00
Smith, M.....	do					49	00
Scales, Thos.....	do					6	00
Swanton, A. E.....	do					7	00
Shaw, J. M.....	do					5	00
Stirton, J.....	do					9	00
Sykes, R. J.....	do					24	00
Simson, W. J.....	do					4	00
Smith, Mrs. A. E.....	do					63	16

Smith, O	do	7 00
Toal, A	do	15 00
Tracy, F	do	2 00
Talbot, T. M.	do	9 00
Taylor, E. A.	do	8 00
Taylor, W	do	5 00
Thompson, Chas.	do	2 00
Taylor, M. E.	do	26 00
Unger, E. J.	do	17 00
Vernette, A	do	24 00
Vivian, R.	do	4 00
Winterboone, Jas	do	23 00
Wiley, Jno. J.	do	3 00
Walden, C. W.	do	2 00
Walker, E. M.	do	2 00
Winter, C. A.	do	10 00
Woods, B.	do	170 00
White, R. M.	do	22 00
Whiney, A. W.	do	5 00
Woodhouse, Jno.	do	97 00
Wood, W. M.	do	13 00
Wilkin, F. B.	do	71 00
West, W. R.	do	9 00
Young, L.	do	13 00
York, W.	do	9 00
York, W. K.	do	2 00
Young, E.	do	6 00
Zuick, F.	do	12 00
		3,815 80
W. J. Bovelle.	Refund on Lands in Armour.	47 52
W. Yuill.	do Bagot.	20 00
J. Reynolds.	do Brudenell.	117 30
D. R. Stewart	do Bagot.	20 00
T. Crimmin.	do Carden.	65 00
T. Edwards.	do Caldwell.	40 00
Thos. Boyce	do Darling.	13 60
O. Cameron.	do Day.	87 00
E. Hutchinson	do Denison.	315 00
McCarthy, Osler & Co	do do	373 00
D. O'Brien	do Elziver.	24 80
W. Dunn	do Elma.	6 00
Rogers & Fairwell	do Echo River.	25 00
McIntosh & Johnston	do Gillies.	50 00
T. Downie	do Grey.	2 00
J. Cousins.	do Gros Island.	5 00
	Carried forward.	1,211 22
		3,815 80
		2,663,422 51

CROWN LANDS.

N. Simmons	do	Wallace Mines	30 00
W. H. Laird	do	York	73 00
J. P. Tilt & Bro.	Refund of timber dues		8 67
Jas. Peterson	do		15 30
D. Cuthbert	do		29 26
McLaughlan Bros.	do		1,653 75
C. J. Smith	do		25 50
T. A. Keefe	Refund of casual fee		20 00
M. N. Garland	do		2 00
C. S. Morris	Refund re mining location		200 00
G. T. Jackson	do		1,252 00
M. N. Allworth	do		50 00
G. Sutherland	do		333 00
A. Giroux	do		5 00
A. McPherson	Refund of ground rent ..		17 13
E. D. Moore	do		46 00
J. B. Miller	do		815 97
J. Mehan	Refund on seed grain		7 45
R. & W. Conroy	Refund running line Papineau Creek		238 06
Corporation of—			
Ashley	On account of road allowance		59 13
Abinger	do		157 79
Anglesea	do		219 82
Anstruther	do		111 41
Anson	do		75 40
Armour	do		48 65
Barrie	do		179 72
Bangor	do		1 91
Burns	do		105 91
Belmont	do		1 38
Burleigh	do		25 28
Carlow	do		33 01
Clarendon	do		65 55
Cardiff	do		71 55
Canonto, S	do		20 53
Cashel	do		181 03
Chandos	do		36 56
Carden	do		2 88
Cardwell	do		22 73
Dungannon	do		12 84
Denbigh	do		16 26
Dalhousie	do		2 15
Darling	do		82 75
Digby	do		36 50
Draper	do		2 08
Elziver	do		309 46
Effingham	do		38 53
Farady	do		23 48
Ferris	do		
Carried forward			9,807 80
			3,815 80
			2,663,422 51

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	%	\$	c.
	<i>Brought forward.....</i>			9,807 80	3,815 80	2,663,422 51
Corporation of—	CROWN LANDS—Continued.					
Foley.....	On account of roa					
Griffith.....	do			56 64		
Glanorgan.....	do			45 44		
Galway.....	do			3 51		
Grimsthorpe.....	do			85 94		
Herschel.....	do			192 31		
Haggarty.....	do			2 09		
Hindon.....	do			20 25		
Harvey.....	do			66 23		
Humphrey.....	do			8 24		
Jones.....	do			41 45		
Kaladar.....	do			17 63		
Kenebec.....	do			19 71		
Lavant.....	do			58 22		
Limerick.....	do			25 33		
Lake.....	do			51 46		
Medora.....	do			9 41		
Mayo.....	do			15 56		
Monteagle.....	do			36 93		
Miller.....	do			118 31		
Mc-thuen.....	do			11 98		
Monmouth.....	do			137 62		
Minden.....	do			2 80		
Matchedash.....	do			60		
Morrison.....	do			124 16		
Muskoka.....	do			58 64		
McClure.....	do			12 44		
McDougall.....	do			107 17		
McKellar.....	do			5 26		
McLean.....	do			9 72		
Olden.....	do			38 98		
Oso.....	do			22 58		
Orillia.....	do			17		
Oakley.....	do			22 07		
Palmerston.....	do			126 88		
Ratcliffe.....	do			19 59		
	do			17 89		

Raglan	do	.....	.....	35 22
Ridout	do	.....	.....	102 09
Ryde	do	.....	.....	5 83
Sherbrook, N	do	.....	.....	30
Sherwood	do	.....	.....	31 41
Stanhope	do	.....	.....	69
Snowdon	do	.....	.....	116 40
Sheffield	do	.....	.....	1 63
Strong	do	.....	.....	53 59
Sherbourne	do	.....	.....	11 43
Tudor	do	.....	.....	63 98
Wicklow	do	.....	.....	13 03
Wollaston	do	.....	.....	63 68
Wood	do	.....	.....	186 86
Less refunds on above.....				12,087 25
				3,214 77
8,872 48				
LAND IMPROVEMENT FUND.				
Townships :				
Artenesia	do	.....	.....	17 20
Admaston	do	.....	.....	25 19
Arthur	do	.....	.....	158 24
Amaranth	do	.....	.....	37 60
Bagot	do	.....	.....	3 76
Bromley	do	.....	.....	14 89
Cavan	do	.....	.....	37 60
Greenock	do	.....	.....	33 75
Glenelg	do	.....	.....	41 98
Holland	do	.....	.....	43 13
Howick	do	.....	.....	10 26
Kinloss (ss)	do	.....	.....	33 75
Melancthon	do	.....	.....	28 38
Marmora	do	.....	.....	25 83
Minto	do	.....	.....	41 68
Marysburgh, S	do	.....	.....	9 08
Osprey	do	.....	.....	98 15
Sydenham	do	.....	.....	28 84
Stafford	do	.....	.....	4 93
Tudo	do	.....	.....	5 52
Tiny	do	.....	.....	1 88
Wilberforce	do	.....	.....	11 19
Allowance under 16 Vic., cap. 159, from proceeds Common School Lands..				712 83
Arran	do	.....	.....	118 58
Arthur	do	.....	.....	81 70
Brant	do	.....	.....	48 00
Bruce	do	.....	.....	856 15
Bentinck	do	.....	.....	111 39
Carried forward.....				1,215 82
2,668,422 51				

REFUNDS—Concluded.—STATUTE CONSOLIDATION.—MISCELLANEOUS EXPENDITURE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	1,215	82	712	83	2,663,422	51
LAND IMPROVEMENT FUND—Continued.							
Townships:	Allowance under 16 Vic. cap. 159, from proceeds Common School lands...	136	90				
Elderslie	do	342	63				
Egremont	do	63	19				
Elna	do	143	09				
Glenelg	do	90	34				
Grey	do	312	94				
Huron	do	85	79				
Holland	do	183	58				
Kincardine	do	81	57				
Morris	do	328	46				
Normanby	do	19	86				
Saugeen	do	42	74				
Sullivan	do	51	97				
Turnberry	do	48	70				
Wawanosh, West	do			3,147	58		
oton	Allowance under 16 Vic. cap. 159 from proceeds Grammar School Lands...			180	52	4,040	93
MISCELLANEOUS.							
Brown & Love	Refund of forfeited cheque re new Parliament Buildings					8,000	00
	Total Refunds						24,729 21
STATUTE CONSOLIDATION.							
Warwick & Sons	Printing and binding					5,113	71
J. Notman	Stationery					69	78
Wm. Barber & Bros.	Paper					14,991	00
G. M. Rose	Postage stamps					100	00

G. E. Thomas.....	do	.....	.....	5 00
Miller & Richards.....	Type, etc.	.....	.....	1,292 94
C. B. Robinson.....	do	.....	.....	105 38
Electric Despatch Co.....	Messenger service.	.....	.....	12 10
Express Co.....	Charges	.....	.....	120 95
Geo. Verral.....	Cab hire and cartage	.....	.....	12 50
Verral Cab Co.....	do	.....	.....	2 10
Geo. Hilliar.....	Attendance, including meals furnished committee	.....	.....	359 00
J. P. McDonell.....	Services	.....	.....	1,450 00
G. E. Thomas.....	do	.....	.....	96 00
J. R. Cartwright.....	do	.....	.....	500 00
Thos. Laughton.....	do	.....	.....	1,250 00
Alex. Robertson.....	do	.....	.....	920 00
J. Howard Hunter.....	do	.....	.....	250 00
A. H. Sydere.....	do	.....	.....	54 00
F. J. Joseph.....	do	.....	.....	934 81
A. M. Dymond.....	do	.....	.....	120 00

27,759 27

MISCELLANEOUS EXPENDITURE.

LAW STAMPS AND LICENSES.

British American Bank Note Company.....	Printing Law Stamps	.....	325 60	.....
J. Notman.....	do envelopes	.....	52 00	.....
T. F. Stewart.....	Services	.....	50 00	.....
Warwick & Sons.....	Printing and binding Licenses.	.....	622 73	927 60
J. Notman.....	Stationery	.....	81 67	.....
Wm. Thompson.....	Services and expenses inspecting	.....	.....	704 40
T. H. Casey.....	do	.....	.....	48 00
Thos. Botham.....	do	.....	.....	78 55
J. F. Mowat.....	do	.....	.....	92 95
W. Cochrane.....	do	.....	.....	122 50
W. H. Higgins.....	do	.....	.....	79 00
W. H. Lee.....	do	.....	.....	232 50
Delamare, Reesor & English.....	Legal services.	.....	.....	28 00
H. Totten.....	Travelling expenses	.....	.....	169 58
H. McPhail.....	Storage, etc. of seized liquor	.....	.....	3 05
Citizen Publishing Co.....	Subscription	.....	.....	35 00
		.....	.....	92 00
		.....	.....	2,613 13
		.....	.....	1,964 86
		.....	.....	648 27

Less refunds on account of printing, etc. *re* Licenses.....

Carried forward.....

2,715,910 99

Lambton, West.....	do	do	326 67
Leeds & Brockville	do	do	140 00
Leamington.....	do	do	320 17
Middlesex, East	do	do	950 01
Middlesex, West.....	do	do	481 66
Middlesex, North.....	do	do	395 00
Muskoka.....	do	do	617 26
Norfolk, North	do	do	259 42
Norfolk, South	do	do	358 94
Ontario, North	do	do	1,111 82
Ontario, South	do	do	310 33
Oxford, South	do	do	448 33
Parry Sound	do	do	133 34
Peterborough, West	do	do	339 31
Peterborough, East.....	do	do	140 00
Renfrew, South	do	do	556 67
Renfrew, North	do	do	360 00
Russell.....	do	do	90 88
Simcoe, East	do	do	498 34
Simcoe, West.....	do	do	281 00
Simcoe, Centre	do	do	496 76
Stormont	do	do	359 09
Wallington, East.....	do	do	140 00
Wallington, West.....	do	do	902 67
Chatham, Town	do	do	282 32
Perth, do	do	do	225 00
Peterborough, Town.....	do	do	175 98
Prescott, do	do	do	66 67
Port Hope, do	do	do	85 00
			24,525 33
MARRIAGE LICENSES.			
Warwick & Sons	Printing and binding	do	372 94
G. M. Rose	Postage stamps	do	25 00
			397 94
ONTARIO RIFLE ASSOCIATION.			
Ontario Rifle Association.....	Legislative grant	do	1,000 00
ONTARIO ARTILLERY ASSOCIATION.			
Ontario Artillery Association.	Legislative grant	do	500 00
<i>Carried forward.....</i>			27,071 54
			2,715,910 99

MISCELLANEOUS EXPENDITURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					27,071	54
							2,715,910 99
	INSURANCE ON PUBLIC BUILDINGS AND FURNITURE.						
	For Insurance on Public Buildings, etc.....			564	73		
Aetna Fire Insurance Co.....	do			851	93		
Boiler Inspection and Insurance Co.....	do			175	28		
City Mutual Insurance Co.....	do						
County Perth Mutual Insurance Co.....	do			175	28		
Fire Insurance Exchange.....	do			175	28		
Gore District Mutual Insurance Co.....	do						
Glasgow and London Insurance Co.....	do			53	12		
Hartford Fire Insurance Co.....	do			297	50		
Northern Insurance Co.....	do			297	50		
Phoenix Insurance Co.....	do			196	13		
Royal Canadian Insurance Co.....	do			297	50		
				599	28		
						3,683	58
	EXPENSES OF ELECTIONS.						
	Costs as returning officer, Addington.....			760	64		
A. Knight.....	do			650	86		
W. H. Carney.....	do			248	40		
A. McQuarrie.....	do			402	88		
W. J. Scarfe.....	do			591	15		
T. S. Shenstone.....	do			897	46		
W. Sutton.....	do			590	17		
J. Bruce.....	do			594	61		
D. Sinclair.....	do			635	47		
W. H. Cole.....	do			744	70		
J. Sweetland.....	do			698	91		
J. S. Booth.....	do			532	40		
Geo. C. Ward.....	do			531	60		
R. Armour.....	do			116	12		
Thos. Bowles.....	do			583	97		
S. S. Cook.....	do			900	52		
J. W. Askin.....	do						

J. C. Her	do	Essex, South	1,189 59
L. McLachlan	do	Elgin, East	621 42
D. Brown	do	Elgin, West	697 26
W. Ferguson	do	Frontenac	536 27
A. McDonald	do	Glenargy	622 79
P. McCrae	do	Grenville	683 77
J. Stewart	do	Grey, North	815 45
T. Lauder	do	Grey, South	681 14
C. H. Moore	do	Grey, Centre	866 96
Hon. A. McKellar	do	Hamilton	963 11
W. H. Ponton	do	Hastings, North	891 30
C. C. Leavens	do	Hastings, East	665 51
W. Hope	do	Hastings, West	603 24
R. Armstrong	do	Huron, East	720 95
R. Gibbons	do	Huron, West	868 62
J. Dickson	do	Huron, South	828 91
F. Clement	do	Halon	615 33
J. Mitchell	do	Haldimand	534 42
P. D. McKellar	do	Kent, East	783 35
J. Mercer	do	Kent, West	896 76
J. P. Gildersleeve	do	Kingston	488 96
W. Glass	do	London	627 50
O. T. Pruyt	do	Lennox	479 55
J. Flintoff	do	Lambton, West	849 95
E. M. Proctor	do	do East	970 94
J. Menzies	do	Lanark North	480 01
J. Thompson	do	Lanark, South	466 70
J. G. Currie	do	Lincoln	704 83
J. Smart	do	Leeds	730 54
R. H. Davis	do	Monck	532 30
J. E. Lount	do	Muskoka	1,826 92
W. McDiarmid	do	Middlesex, North	756 75
J. Walker	do	do West	911 69
S. Blackburn	do	Northumberland, East	583 81
J. O. Proctor	do	do West	784 78
W. H. Eyre	do	do North	539 28
A. J. Donly	do	Norfolk, South	548 15
E. Deedes	do	do North	536 47
J. H. Perry	do	Ontario, South	915 43
J. Paxton	do	do North	1,183 75
Geo. Perry	do	Oxford, North	770 39
G. R. Pattullo	do	do South	802 76
A. Burritt	do	Ottawa	867 60
R. Broddy	do	Peel	650 64
P. Whelehan	do	Perth, South	689 04
J. Hosie	do	do North	860 53
J. Hugginson	do	Prescott	675 51
B. Morrow	do	Peterborough, East	694 44
J. A. Hall	do	do West	688 66
Carried forward			46,004 89
			30,755 12
			2,715,910 99

MISCELLANEOUS EXPENDITURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
J. Sharp	<i>Brought forward.</i>	46,004	89	30,755	12	2,715,910	99
J. Gillespie	EXPENSES OF ELECTIONS—Continued.						
J. Morris	Costs as returning officer, Parry Sound.....	2,926	97				
A. Irving	do Prince Edward.....	658	94				
Jas. Keays	do Renfrew, North.....	587	37				
D. E. McIntyre	do do South.....	824	13				
T. D. McConkey	do Russell.....	853	77				
A. McIntyre	do Stormont.....	632	79				
S. Lount	do Simcoe, East.....	769	15				
C. Lindsey	do do West.....	659	40				
J. G. Duncan	do do Centre.....	554	73				
M. Springer	do Toronto.....	3,408	90				
D. McDougall	do Welland.....	724	59				
H. Higginbotham	do Waterloo, North.....	68	10				
J. Anderson	do do South.....	723	60				
H. F. Gow	do Wellington, East.....	75	00				
F. D. Suter	do do West.....	694	20				
H. W. W. Calder	do do South.....	659	93				
H. Dunsford	do Wentworth, North.....	456	33				
J. McLennan	do do South.....	502	84				
J. J. Pearson	do Victoria, East.....	912	03				
G. R. Vanzant	do do West.....	617	37				
J. H. Sheppard	do York, North.....	674	16				
J. M. Delamere	do do East.....	526	09				
C. H. Thompson	do do West.....	512	86				
J. Bowman	do do West.....	100	00				
E. A. McLaurin	do do West.....	75	00				
J. M. Delamere	do do West.....	15	00				
Sundry persons	Travelling expenses.....	100	00				
Warwick & Sons	Cab hire.....	9	50				
J. Notman	Printing and binding.....	3	25				
G. M. Rose	Stationery.....	3,423	04				
G. N. W. Telegraph Co.	Postage stamps.....	737	22				
C. P. Telegraph	Telegrams.....	50	00				
American Express Co.	do.....	9	21				
Dom. Express Co.	Charges.....	11	28				
	do.....	176	35				
	do.....	11	70				
				69,549	74		

EXPENSES OF CONTESTED ELECTIONS.

Justice Burton.....	Allowance re election trial, Dundas.....	100 00	693 68
do Ferguson.....	do Kent.....	100 00	
do Osler.....	do do.....	100 00	
Chancellor Boyd.....	do Northumberland, East.....	100 00	
Justice Osler.....	do do.....	100 00	
Chancellor Boyd.....	do do.....	100 00	
E. B. Brown.....	Services as Registrar.....	93 68	
REVISION OF VOTERS' LISTS.			
His Honour			
Judge Kingsmill.....	Travelling expenses Bruce.....	26 84	
do Barrett.....	do do.....	8 30	
do McCarthy.....	Dufferin.....	9 00	
do Hughes.....	Elgin.....	99 35	
do Price.....	Frontenac.....	82 70	
do Upper.....	Haldimand.....	35 65	
do Toms.....	Huron.....	29 35	
do Doyle.....	do do.....	7 40	
do Bell.....	Kent.....	30 30	
do McKenzie.....	Lambton.....	49 45	
do Robinson.....	do do.....	11 00	
do Sinclair.....	Lenark.....	31 50	
do Reynolds.....	Leeds and Grenville.....	103 98	
do Wilkinson.....	Lennox and Addington.....	60 60	
do Senkler.....	Lincoln.....	51 00	
do Davis.....	Middlesex.....	67 10	
do Elliott.....	do do.....	69 80	
C. M. Lount.....	Muskoka.....	11 60	
Judge Benson.....	Northumberland and Durham.....	65 91	
do Burnham.....	Ontario.....	30 00	
do Darnell.....	do do.....	68 80	
do Finkle.....	Oxford.....	21 75	
do Scott.....	Peel.....	8 30	
do Lizars.....	Perth.....	85 50	
do Woods.....	do do.....	13 55	
P. McCurry.....	Parry Sound.....	13 95	
Judge Weller.....	Peterboro'.....	11 60	
do Deacon.....	Renfrew.....	31 93	
do Carman.....	Stormont, Dundas and Glengarry.....	81 80	
do Ardagh.....	Simcoe.....	45 60	
do Miller.....	Wartico.....	15 95	
do Baxter.....	Welland.....	20 14	
do Drew.....	Wellington.....	120 15	
do Sinclair.....	Wentworth.....	51 80	
do Morgan.....	York.....	143 70	
Warwick & Son.....	Printing.....	6 64	
Carried forward.....		1,621 99	
		102,620 53	2,715,910 99

MISCELLANEOUS EXPENDITURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					102,620	53
							2,715,910 99
	GRATUITIES.						
Geo. Baptie	Allowance on retiring from position of Science Master, Ottawa Normal School						
Edward Fox	do do			1,600	00		
C. Clarkson	do do			3,500	00		
D. M. Card	do do			500	00		
Miss Julia Menelley	do do			1,250	00		
Jas. Watson	do do			325	00		
J. M. Mahany	do do			350	00		
Mrs. Speight	do do			100	00		
P. J. Woods	do do			106	25		
H. Purdy	do do			175	00		
A. McGuinness	do do			287	49		
Robt. Dickenson	do do			125	00		
Mrs. Mary Kemp	do do			330	00		
H. B. Manley	do do			120	00		
	do do			330	00		
Mrs. C. Montgomery	Allowance to family of late Dr. Montgomery, Asst. Superintendent Hamilton Asylum			1,083	30		
Mrs. Short	do do			1,634	00		
Mrs. Roblin	do do			500	00		
Mrs. H. G. Whitesides	do do			400	00		
Mrs. Donelly	do do			750	00		
Mrs. Ledwood	do do			124	98		
Mrs. McDonald	do do			90	00		
						13,681	02
	INDUSTRIAL SCHOOL, MIMICO.						
Beverly Jones, Treasurer	Legislative grant					6,000	00

INDIAN AND COLONIAL EXHIBITION.

Geo. Browning.....	Butter.....	110 00	
R. M. Ballantyne.....	To pay for cheese.....	254 04	
W. K. Petekin.....	Rollers for mailing diplomas.....	3 50	
Toronto Lithographing Co.....	Electrotypes and wood cuts.....	16 80	
M. O'Connor.....	Varnishing, oiling, etc., gymnasium fixtures.....	27 00	
C. P. Railway Co.....	Freight charges.....	1 94	
J. McDonald.....	Cartage.....	50	
S. P. May.....	Services as Commissioner.....	500 00	
Rev. H. W. Davies.....	do re return of exhibits.....	100 00	
Duncan McKellar.....	do.....	116 00	
W. F. Green.....	do.....	4 00	
	Less proceeds from sale of butter.....	1,133 78	912 78
		221 00	
	ARCHÆOLOGICAL RESEARCHES IN ONTARIO.		
Treasurer Canadian Institute.....	Legislative grant.....		1,000 00
Treasurer Ryerson Memorial Committee.....	Legislative grant.....		2,000 00
	BOUNDARY LITIGATION.		
Electric Despatch Co.....	Messenger service.....	1 40	
M. Ryan.....	Services.....	100 00	
Hon. O. Morvat.....	Travelling expenses to England.....	300 00	
Sunday newspapers.....	Advertising, notice to trespassers.....	102 90	504 30
	TELEPHONE SERVICE.		
Bell Telephone Co.....	Rent of instruments.....		1,157 50
	REMOVAL OF PATIENTS.		
Lugsden & Barnett.....	Travelling bags.....	12 00	
A. A. Allan & Co.....	Bailiff's clothing.....	15 10	
W. & D. Dineen.....	do.....	6 00	
C. P. Industries.....	do.....	24 50	
Hughes Bros.....	do.....	37 30	
P. Simser.....	Services and expenses.....	1,837 00	
J. Waddell.....	do.....	1,616 00	
Mrs. E. McLaughlin.....	do.....	2,166 00	
S. Roether.....	Travelling expenses.....	16 00	
G. Verral.....	Cab hire.....	27 05	5,756 95
	Carried forward.....		133,633 08
			2,715,910 99

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			133,633	08	2,715,910	99
Prisoners' Aid Society	PRISONERS' AID SOCIETY.						
	Legislative grant			1,000	00		
	SANITARY INVESTIGATIONS AND HEALTH CONFERENCES.						
Warwick & Sons	Printing and binding	215	61				
W. Oldright, M.D.	Expenses attending health conference at Memphis, Tenn.	119	75			335	36
	OUTBREAK OF EPIDEMICS.						
Warwick & Sons.	Printing <i>re</i> contagious diseases.	116	79				
Dr. C. S. Elliott.	Services and expenses outbreak of diphtheria, Township of Himsworth.	71	75				
Dr. Dupuis	To pay advertising <i>re</i> smallpox outbreak	1	00			189	54
	UNIVERSITY COLLEGE (LADIES' DEPARTMENT).						
Miss L. Salter.	Twelve month's salary as Matron.	500	00				
E. M. Morphy.	Clock	12	00			512	00
	SUNDRY SERVICES.						
Robt. Porteous	Refund of bail in Queen <i>vs.</i> Duckland.	142	50				
Jno. Bruce and Harry Symons	do Queen <i>vs.</i> Symons.	1,210	30				
John Walker	Services for arrears of work, Registry Office, Middlesex	222	60			1,575	40
	CALIGRAPHS.						
A. J. Henderson	Caligraphs					450	00

VACCINE FARM.

Dr. J. Stewart.....	On account Legislative Grant			250 00	
19 J. R. Brown.....	EXPENSES RE FACTORIES ACT.				
(P Robert Barber.....	Six months' salary as Inspector.....		500 00		
A. A. O. A. Rocque.....	do.....		500 00		
J. R. Brown.....	do.....		500 00		
Robt. Barber.....	Travelling Expenses.....		192 00		
O. A. Rocque.....	do.....		205 15		
Express Co. .	Charges.....		86 45		
			90		1,984 50
Warwick & Sons	NIAGARA FALLS PARK.				
J. Notman	Printing and binding		14 32		
Alex. Grant	Stationery		50		
A. J. Henderson	Copies of Judgments.....		12 00		
W. F. Grant	Services and expenses reporting evidence re Arbitration.....		923 01		
Express Co.	Services as Secretary, 1886-7		900 00		
Sundry newspapers	Charges.....		50		
Hon. A. M. Ross	Advertising.....		3 10		
	To pay expenses of Executive Council inspecting park.....		38 25		1,886 68
Warwick & Sons	UNPROVIDED ITEMS.				
J. Foot	Printing and binding re Algoma taxes	68 11			
L. V. Percival.....	Services re Algoma taxes.....	10 00			
J. D. Spence	do.....	200 00			
	do.....	21 00			299 11
Hon. A. S. Hardy	Expenses re Quebec conference	135 00			
S. T. Bastedo	do.....	100 00			
Hon. A. M. Ross	To pay expenses of Ontario delegates re Quebec conference	399 05			
J. McConvey.....	Cab hire.....	4 00			
G. N. W. Telegraph Co.	Telegrams.....	16 08			
J. Ritchie.....	Illuminating buildings re Queen's Jubilee	500 00			
Keith & Fitzsimons.....	do.....	342 00			
J. H. Harvey	Grant in aid of sufferers re fire at Gravenhurst	1,000 00			
J. B. Aylesworth	do Newburg	500 00			
F. Williams.....	Compensation for injuries received whilst confined in Central Prison.....	300 00			
W. G. Bedson.....	Compensation for assault on inmate, Toronto Asylum	300 00			
			600 00		
	Carried forward.....		3,895 74		
				141,816 56	2,715,910 99

Midland Railway.....	On account of grant in aid of lines from Orillia to Midland Bay—34.13 miles. Payments due 30th June, 1887..... do 31st December, 1887.....	3,732 11 3,732 11	7,464 22	
London, Huron & Bruce...	On account of grant in aid of lines from London Junction to Wingham Junction—69.146 miles. Payments due 30th June, 1887..... do 31st December, 1887.....	6,720 99 6,720 99	13,441 9	
Brantford, Norfolk & Port Burwell.....	On account of grant in aid of lines from Brantford to Tilsonburg—33.27 miles. Payments due 30th June, 1887..... do 31st December, 1887.....	3,233 84 3,233 84	- 4 8	
Victoria Railway.....	On account of grant in aid of lines from Lindsay to Kinnmount — 33.442 miles. Payments due 30th June, 1887..... do 31st December, 1887.....	4,875 84 4,875 84	9,751 68	
Hamilton & North-Western..	On account of grant in aid of lines from Hamilton to Barrie, and Clarks-ville to Collingwood—117.098 miles Payments due 30th June, 1887..... do 31st December, 1887.....	17,415 92 17,415 92	34,831 84	
Credit Valley.....	On account of grant in aid of lines from Toronto to Brock Road, and Streetsville to Alton. Payments due 30th June, 1887..... do 31st December, 1887.....	8,802 07 8,802 07	17,604 14	
Grand Junction.....	On account of grant in aid of lines from Sterling to Ashburnham—45.86 miles. Payments due 30th June, 1887..... do 31st December, 1887.....	3,967 80 3,967 80	7,935 60	
Prince Edward County Rail- way.....	On account of grant in aid of lines from Picton to Trenton, 32 miles. Payments due 30th June, 1887..... do 31st December, 1887.....	3,888 00 3,888 00	7,776 00	
Canada Atlantic Railway....	On account of grant in aid of lines from the boundary line to Ottawa, 65.72 miles. Payments due 30th June, 1887..... do 31st December, 1887.....	5,686 09 5,686 09	11,372 18	137,682 40
	Carried forward.....			137,682 40
				2,864,713 96

RAILWAY SUBSIDY FUND—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					137,682	40	2,864,713	96
	RAILWAY SUBSIDY FUND—Continued.								
	(Authority for payment, 39 Vic. cap. 22, and 42 Vic. cap. 28.)								
Credit Valley Railway.....	On account of grant in aid of lines from Brock Road to Ingersoll, and from Cataract to Elora, miles. Payments due 30th June, 1887..... do 31st December, 1887.....	4,499	04	4,499	04			8,998	08
Belleville & North Hastings..	On account of grant in aid of lines from Grand Junction Railway to Moore Mine, 22 miles. Payments due 30th June, 1887..... do 31st December, 1887.....	2,855	16	2,855	16			5,710	32
Grand Junction Railway.....	On account of grant in aid of lines from Sterling to Ashburnham, 45.86 miles. Payments due 30th June, 1887..... do 31st December, 1887.....	1,983	89	1,983	89			3,967	78
Canada Atlantic Railway....	On account of grant in aid of lines from the boundary line to Ottawa, 65.72 miles. Payments due 30th June, 1887..... do 31st December, 1887.....	2,843	05	2,843	05			5,686	10
	(Authority for payment, 40 Vic. cap. 14.)					24,362	28		
Victoria Railway.....	On account of grant in aid of lines from Kinnmount to Haliburton, 22.31 miles. Payments due 30th June, 1887..... do 31st December, 1887.....	7,721	04	7,721	04			15,442	08
Whitby, Port Perry & Lindsay Railway.....	On account of grant in aid of lines from Port Perry to Lindsay, 25.945 miles. Payments due 30th June, 1887..... do 31st December, 1887.....	2,244	76	2,244	76			4,489	52

Prince Arthur's Landing and Kaministiquia Railway.....	On account of grant in aid of lines from Prince Arthur's Landing to Fort William, 5,995 miles. Payments due 30th June, 1887..... do 31st December, 1887.....	518 68 518 68	1,037 36	
Credit Valley Railway.....	On account of grant in aid of lines from Toronto to Ingersoll, Streetsville to Alton, and Cataract to Elora, 151.851 miles. Payments due 30th June, 1887..... do 31st December, 1887.....	6,621 41 6,621 41	13,242 82	
Kingston and Pembroke Rail- way.....	On account of grant in aid of lines from Mississippi to Madawaski River, 28.42 miles. Payments due 30th June, 1887..... do 31st December, 1887.....	9,835 58 9,835 58	19,671 16	
Canada Atlantic Railway....	On account of grant in aid of lines from the boundary limit to Ottawa, 65.72 miles. Payments due 30th day of June, 1887..... do 31st December, 1887..... (Authority for payment, 41 Vic. cap. 16.)	2,843 05 2,843 05	5,686 10	59,569 04
Hamilton and North-Western.	On account of grant in aid of lines from Jarvis to Port Dover, 8.975 miles. Payments due 30th June, 1887..... do 31st December, 1887.....	776 51 776 51	1,553 02	
North Simcoe Railway.....	On account of grant in aid of lines from Penetanguishene to Harrison's Crossings, 33.343 miles. Payments due 30th June, 1887..... do 31st December, 1887..... (Authority for payment, 44 Vic. cap. 23.)	3,606 04 3,606 04	7,212 08	8,765 10
Grand Trunk, Georgian Bay and Lake Erie.....	On account of grant in aid of lines from Harriston to Wiarton, and Mount Forest to Durham, 73.51 miles. Payments due 30th June, 1887..... do 31st December, 1887.....	5,746 65 5,746 65	11,493 30	
Erie and Huron Railway.....	On account of grant in aid of lines from Rondeau to Wallaceburg, 39.74 miles. Payments due 30th June, 1887..... do 31st December, 1887.....	3,055 01 3,055 01	6,110 02	17,603 32
	Total aid to Railways.....			247,982 14
	Carried forward.....			3,112,696 10

ANNUITIES—SURPLUS DISTRIBUTION FUND—NEW PARLIAMENT BUILDINGS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>					3,112,696	10
	ANNUITIES.						
	—						
	(Authority for payment, 47 Vic. cap. 31.)						
Treasurer—	To pay Annuity Certificates, due 30th June, 1887			19,850	00		
Ontario	do			26,100	00		
	31st December, 1887.					45,950	00
	—						
	SURPLUS DISTRIBUTION FUND.						
	—						
	(Authority for payment, 36 Vic. cap. 47.)						
Treasurer Township of—	On account apportionment under Municipal Loan Fund Act					177	12
Bruce							
	DRAINAGE DEBENTURES (MUNICIPAL).						
	—						
	(Authority for payment, 36 Vic. cap. 3, and 37 Vic. cap. 20.)						
The Treasurer—	Debentures issued by the Municipality for the Construction of Drainage Works			1,424	70		
Dunwich	do			3,589	98		
Ekfrid	do					968	00
Moore	do						

Southwold	do	do	do	2,303 00	.....
Warwick	do	do	do	950 00	.....
Wawanosh, West	do	do	do	400 00	.....
Zorra, East	do	do	do	6,730 71	.....
				16,386 39	.....
TILE DRAINAGE.					
The Treasurer—	Debitures issued by the Municipality for the Construction of Tile Drain-				
Aldborough	age Works				
Brooke	do	do	do	400 00	.....
Caradoc	do	do	do	400 00	.....
Colchester, South	do	do	do	600 00	.....
Dunwich	do	do	do	500 00	.....
Elkfrid	do	do	do	1,000 00	.....
Harwich	do	do	do	600 00	.....
Malahide	do	do	do	600 00	.....
Mossa	do	do	do	4,200 00	.....
Ops	do	do	do	900 00	.....
Orford	do	do	do	700 00	.....
Plympton	do	do	do	400 00	.....
Southwold	do	do	do	1,200 00	.....
Warwick	do	do	do	1,000 00	.....
Yarmouth	do	do	do	1,100 00	.....
				200 00	.....
				13,800 00	.....
NEW PARLIAMENT BUILDINGS.					
(Authority for payment, 43 Vic. cap. 2, and 48 Vic. cap. 6.)					
Lionel Yorke	On account Contract			147,060 44	.....
R. A. Waite	do services as Architect			7,500 00	.....
Gordon and Helliwell	Services and expenses re plans			5,000 00	.....
Darling & Curry	do			5,000 00	.....
J. E. Berkeley Smith	To pay change of water supply—service pipe			117 85	.....
				164,678 29	.....
<i>Carried forward</i>					
				3,353,667 90	.....

LAND IMPROVEMENT FUND—COMMON SCHOOL LANDS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					3,353,667	90
	LAND IMPROVEMENT FUND—SPECIAL ACCOUNT.						
	—						
	(Authority for payment, 45 Vic. cap. 3, and 49 Vic. cap. 6.)						
Treasurer—	Proportion of principal due Municipality on account of receipts by the late						
Wawanosh, West ...	Province of Canada from sales of Common School Lands.....				402	59	
do	Proportion of interest due Municipality on account of receipts by the late						
	Province of Canada from sales of Common School Lands				301	94	
	—						704 53
	COMMON SCHOOL LANDS.						
	—						
Treasurer—	On account of School Lands.....					100,000	00
Province of Quebec.....							
	Total Expenditure					3,454,372	43

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, 31st January, 1888.

No. 13.

STATEMENT OF EXPENDITURE by the Treasurer of the Province of Ontario, showing the amounts expended during the twelve months ended 31st December, 1887.

SERVICE.	SUB-SERVICE.	Estimated Expenditure.		Expenditure.		Unexpended.		Over-expended.		Overdrafts of Appropriations.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Civil Government.	Government House	1,750 00		1,850 00				100 00		100 00	
	Lieutenant-Governor's Office—salaries	2,480 00		2,480 00							
	do expenses	1,500 00		1,340 84		159 16					
	Attorney-General's Department—salaries	14,050 00		14,050 00							
	do expenses	2,180 00		2,350 59				170 59			
	Education Department—salaries	19,400 00		19,358 98		41 02					
	do expenses	1,850 00		1,828 44		21 56					
	Crown Lands Department—salaries	38,550 00		38,867 00		683 00					
	do expenses	9,600 00		9,591 76		8 24					
	Public Works Department—salaries	16,400 00		16,400 00							
	do expenses	2,230 00		1,925 21		304 79					
	Treasury Department—salaries	11,200 00		11,200 00							
	do expenses	2,350 00		2,856 49		93 51					
	Provincial Audit Office—salaries	4,300 00		4,300 00							
	do expenses	800 00		759 58		40 42					
	Department of Agriculture—expenses	500 00		470 67		29 33					
	Secretary and Registrar's Department—salaries	13,400 00		13,400 00				365 18		365 18	
	do do expenses	2,850 00		3,215 18							
	Registrar-General's Department—salaries	5,700 00		5,700 00							
	do expenses	4,975 00		3,308 72		1,666 28					
	License Branch—salaries	5,100 00		4,818 00		282 00					
	do expenses	650 00		624 35		25 65					
	Immigration Department—salaries	1,300 00		1,300 00							
	do expenses	300 00		238 00		67 00					
	Public Institutions Department—salaries	7,625 00		7,625 00				385 02		385 02	
	do expenses	1,750 00		2,135 02							
	Board of Health—salaries	4,063 00		4,063 00							
	do expenses	2,912 00		2,827 43		84 57					
	Official Gazette	3,000 00		3,126 08							
	Queen's Printer's Office—salaries	2,300 00		2,300 00							
	do expenses	100 00		96 60		3 40					
	Inspection of Registry Offices	1,900 00		1,425 00		475 00					
	do Insurance—salaries	2,700 00		2,700 00							
	do expenses	400 00		762 63				362 63		10 31	
Total Civil Government.		191,765 00		189,289 57		3,984 93		1,509 50			

do	Perry Sound	2,900 00	2,499 58	400 42	658 51
do	Muskoka	3,400 00	2,734 03	665 97	34 00
Provisional County of Haliburton		500 00	150 00	350 00	7 47
Provincial Police		7,650 00	7,464 49	185 51	57 19
Total Administration of Justice		372,965 75	324,495 09	51,246 88	
Education					
Public and Separate Schools					
Poor Schools		240,000 00	239,997 80	2 20	
Model Schools		22,000 00	21,957 50	42 50	
Teachers Institutes		8,400 00	8,398 96	1 04	
High Schools		2,000 00	1,988 20	11 80	
Training Institutes		90,400 00	90,396 65	203 35	
School Inspection		2,100 00	1,893 10	206 90	
Departmental Examinations		50,550 00	50,364 05	185 95	
Normal and Model School, Toronto—salaries		11,000 00	11,638 51		658 51
do expenses		17,280 00	17,314 00		34 00
Normal and Model Schools, Ottawa—salaries		1,800 00	1,807 47		7 47
do expenses		13,210 00	19,210 00		
Museum and Library—salaries		1,800 00	1,857 19		57 19
do expenses		2,800 00	2,800 00		
School Practical Science—salaries		1,050 00	935 52	114 48	
do expenses		4,600 00	4,600 00		
Mechanics' Institutes		2,994 00	2,166 36	827 64	
Art School, etc		30,000 00	26,107 59	3,892 41	
Literary and Scientific		4,500 00	5,068 57		568 57
Miscellaneous		2,000 00	2,000 00		
Superannuated Teachers		2,274 65	1,943 62	331 03	
		58,300 00	58,295 33	4 67	
Total Education		575,258 65	570,760 42	5,823 97	
Public Institutions Maintenance					
Toronto Asylum		97,874 15	96,405 18	1,468 97	
London do		124,320 00	120,461 15	3,858 85	
Kingston do		89,240 00	81,353 57	7,886 43	
Hamilton do		84,042 00	92,928 55		8,886 55
Orillia do		29,400 00	27,212 47	2,187 53	
Central Prison		63,221 56	62,321 87	899 69	
do Industries		27,355 00	27,354 89	11	
Boys' Reformatory		41,910 00	39,528 89	2,381 11	
Deaf and Dumb Institute		40,050 50	40,044 53	5 97	
Blind Institute		33,817 00	33,317 36	499 64	
Mercer Reformatory		29,876 00	29,816 16	59 84	
Total Public Institutions		661,106 21	650,744 62	19,248 14	
					8,886 55

Public Buildings.....	Agricultural College.....	6,000 00	5,390 00	610 00	.....
	Agricultural Hall.....	500 00	349 90	150 10	.....
	Osgoode Hall.....	8,040 00	7,847 46	192 54	.....
	Total Repairs and Maintenance.....	56,580 00	63,250 15	986 00	7,656 15
Public Buildings.....	Toronto Lunatic Asylum	1,500 00	1,498 16	1 84	.....
	do	5,959 00	5,613 89	345 11	.....
	London Lunatic Asylum	10,500 00	543 92	9,956 08	.....
	do	7,475 00	4,976 68	2,498 32	.....
	Hamilton Lunatic Asylum	103,700 00	67,717 12	36,982 88	.....
	do	16,750 00	21,157 99	4,407 99	.....
	Kingston Lunatic Asylum	7,800 00	7,728 85	71 15	.....
	do	9,232 44	9,151 63	80 81	.....
	Orillia Idiot Asylum	200 00	67 00	133 00	.....
	do	62,000 00	47,796 90	14,203 10	.....
	Reformatory for Boys	11,150 00	8,783 70	2,366 30	.....
	do	4,400 00	4,347 60	52 40	.....
	Reformatory for Females	2,765 00	2,298 01	466 99	.....
	do	800 00	858 61	.....	58 61
	Central Prison	2,145 67	2,084 44	61 23	.....
	do	500 00	469 06	30 94	.....
	Deaf and Dumb Institute	6,842 00	6,470 09	371 91	.....
	do	1,800 00	1,765 43	34 57	.....
	Blind Institute	2,141 00	2,132 35	8 65	.....
	do	2,460 00	1,444 45	1,015 55	.....
	Agricultural College	4,290 00	4,288 22	1 78	.....
	Educational Department and Normal School, Toronto	13,100 00	12,999 56	100 44	.....
	Normal School, Ottawa	12,500 00	54 00	12,446 00	.....
	School of Practical Science	2,000 00	3,056 35	.....	1,056 35
	Osgoode Hall	2,000 00	1,362 07	637 93	.....
	Government House	2,500 00	2,542 69	.....	42 69
	Parliament Buildings	3,000 00	3,479 04	.....	479 04
	Algoma District	2,000 00	.....	2,000 00	.....
	Thunder Bay District	5,500 00	5,423 15	76 85	.....
	Rainy River do	1,200 00	587 08	612 92	.....
	Muskoka do	1,400 00	1,300 30	99 70	.....
	Parry Sound do	100 00	38 73	61 27	.....
	Nipissing do	1,500 00	1,532 81	.....	32 81
	Haliburton	1,200 00	690 56	509 44	.....
	Fence Niagara Falls	200 00	.....	200 00	.....
	Brock's Monument	200 00	198 25	200 00	.....
	Agricultural Hall	324 00	324 00	1 75	.....
	Total Public Buildings.....	313,334 11	294,782 69	84,628 91	6,077 49

No. 13.—STATEMENT, ETC.—Continued.

S RVICE.	SUB-SERVICE.	Estimated Expenditure.		Expenditure.		Unexpended.		Over Expended.		Overdrafts of Appropri- tions.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Public Works	Gull & Burnt River Works	1,525	00	1,447	24	77	76				
	Muskoka Lakes do	6,900	00	5,034	08	2,165	92				
	Mary's and Fairy Lakes Works	550	00	520	60	29	40				
	Peninsula Creek Improvements	9,586	00	8,175	67	1,410	33				
	Balsam River Works	10,500	00	3,270	59	7,229	41				
	Magalloway do	10,700	00	7,897	40	2,892	60				
	Nation River do	3,000	00	3,000	00						
	Maintenance Locks, Dams, etc.	5,000	00	5,110	84			110	84		
	Surveys, Inspections, etc.	5,000	00	1,348	61	3,651	39				
	Lock Master's Salaries	3,800	00	3,686	73	113	27				
	Lake Nippising	3,000	00			3,000	00				
	Lake Sezug	1,000	00	977	53	22	47				
	Georgian Bay Channel	500	00	610	94			110	94		
	Total Public Works	61,061	00	40,990	23	20,292	55	221	78		
Colonization Roads											
		117,550	00	122,974	78			5,424	78	5,424	78
Charges on Crown Lands	Board of Surveyors	400	00	400	00						
	Agents' Salaries	22,000	00	22,087	27			87	27		
	Forest Ranging	22,000	00	22,249	25			249	25		
	Fire Ranging	10,000	00	9,369	03	30	97				
	Special Timber Inspection	3,000	00	360	00	2,640	00				
	Surveys	39,500	00	39,473	25	26	75				
	Total Charges on Crown Lands	96,900	00	94,538	80	2,697	72	336	52		
Refunds											
	Education	5,000	00	3,815	80	1,184	20				
	Crown Lands	10,500	00	8,872	48	1,627	52				
	Municipalities' Fund	4,457	35			4,457	35				

Land Improvement Fund.....	4,040 93	4,040 93	.....	.....
Miscellaneous	8,000 00	8,000 00	.....	.....
Total Refunds	31,998 28	24,729 21	7,269 07	.....
Statute Consolidation.....	33,650 00	27,759 27	5,890 73	.....
Miscellaneous Expenditure....	1,500 00	648 27	851 73	.....
Canada Temperance Act.....	11,400 00	24,525 33	.....	13,125 33
Marriage Licenses	400 00	387 94	2 06	.....
Ontario Rifle Association.....	1,000 00	1,000 00	.....	.....
Ontario Artillery Association.....	500 00	500 00	.....	.....
Insurance Public Buildings.....	4,500 00	3,883 58	816 42	.....
Expenses of Elections.....	70,000 00	69,549 74	450 26	.....
Voters' Lists	2,000 00	1,621 99	378 01	.....
Gratuities	13,200 00	13,881 02	.....	481 02
Industrial School, Mimico.....	6,000 00	6,000 00	.....	.....
Indian and Colonial Exhibition.....	1,170 00	912 78	257 22	.....
Archaeological Researches	1,000 00	1,000 00	.....	.....
Ryerson Monument.....	2,000 00	2,000 00	.....	.....
Boundary Litigation.....	5,000 00	504 30	4,495 70	.....
Telephone Service	1,200 00	1,157 50	42 50	.....
Removal of patients	6,000 00	5,756 95	243 05	.....
Prisoners' Aid Society	1,000 00	1,000 00	.....	.....
Sanitary Investigations	1,000 00	1,335 36	664 64	.....
Outbreak of Epidemics.....	1,500 00	189 54	1,310 46	.....
University College.....	700 00	512 00	188 00	.....
Sundry Services.....	1,575 40	1,575 40	.....	.....
Caligraphs	450 00	450 00	.....	.....
Vaccine Farm	500 00	250 00	250 00	.....
Factories' Act	3,500 00	1,984 50	1,515 50	.....
Niagara Falls Park .....	.....	1,886 68	.....	1,886 68
Contested Elections.....	.....	693 68	.....	693 68
Unprovided Items	50,000 00	6,986 41	43,013 59	.....
Total Miscellaneous.....	187,095 40	148,802 97	54,479 14	16,186 71
Grand Totals.....	3,085,771 96	2,864,713 96	277,567 98	56,509 98
				25,475 70

No. 13.—STATEMENT, ETC.—Continued.

SERVICE.	SUB-SERVICE.	Estimated Expenditure.	Expenditure.	Unexpended.	Over Expended.	Overdrafts of Appropria- tions.
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Aid to Railways.....						
Surplus Distribution Fund...			247,982 14			
Annuities.....			177 12			
Drainage Debentures (Municipal).....			45,950 00			
Tyfe Drainage.....			16,366 39			
New Parliament Buildings.....			13,800 00			
Common School Lands.....			164,678 29			
Land Improvement Fund.....			100,000 00			
Special.....			704 53			
Stationery purchased.....		16,485 56				
do distributed.....		17,014 53				
Total Expenditure.....			3,454,372 43			

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, 31st January, 1888.

COMPARATIVE STATEMENT OF EXPENDITURE DURING THE YEARS 1886 AND 1887.

20 (P.A.)

SERVICE.	SUB-SERVICE.	EXPENDITURE, 1886.			EXPENDITURE, 1887.		
		\$	c.	\$	c.	\$	c.
Civil Government.....	Government House.....	1,850	00	1,850	00	1,850	00
	Lieutenant-Governor's Office—salaries.....	2,480	00	2,480	00	2,480	00
	do expenses.....	1,340	84	1,340	84	1,340	84
	Attorney-General's Department—salaries.....	13,450	00	13,450	00	14,050	00
	do expenses.....	2,272	56	2,350	59	2,350	59
	Educational Department—salaries.....	18,950	00	19,358	98	19,358	98
	do expenses.....	1,828	89	1,828	44	1,828	44
	Crown Lands Department—salaries.....	39,050	00	38,867	00	38,867	00
	do expenses.....	8,626	96	9,591	76	9,591	76
	Public Works Department—salaries.....	15,950	00	16,400	00	16,400	00
	do expenses.....	1,888	15	1,925	21	1,925	21
	Treasury Department—salaries.....	11,037	50	11,200	00	11,200	00
	do expenses.....	2,279	17	2,856	49	2,856	49
	Audit Office—salaries.....	3,975	91	4,300	00	4,300	00
	do expenses.....	800	00	759	58	759	58
	Agricultural Department.....	13,050	00	13,400	00	13,400	00
	Secretary and Registrar's Department—salaries.....	2,999	57	3,215	18	3,215	18
	do expenses.....	5,400	54	5,700	00	5,700	00
	Registrar-General's Office—salaries.....	1,722	28	3,308	72	3,308	72
	do expenses.....	5,004	99	4,818	00	4,818	00
	License and Administration of Justice Branch—salaries.....	531	97	624	35	624	35
	do do expenses.....	1,300	00	1,300	00	1,300	00
	Immigration Department—salaries.....	299	77	233	00	233	00
	do expenses.....	7,492	00	7,625	00	7,625	00
	Public Institutions Department—salaries.....	2,045	15	2,135	02	2,135	02
	do expenses.....	7,413	13	4,063	00	4,063	00
	Board of Health—salaries.....	2,051	84	2,827	43	2,827	43
	do expenses.....	2,250	00	3,126	08	3,126	08
	Official Gazette.....	100	00	2,300	00	2,300	00
	Queen's Printer's Office—salaries.....	1,900	00	96	60	96	60
	do expenses.....	1,900	00	1,425	00	1,425	00
	Inspection Registry Offices.....	3,549	28	2,700	00	2,700	00
	do Insurance Companies—salaries.....			762	63	762	63
	do expenses.....						
		183,049	56	189,289	57	189,289	57

Education.....	Public and Separate Schools.....	238,652 95	239,997 80
	Poor Schools.....	21,705 71	21,957 50
	Model Schools.....	8,102 64	8,398 96
	Teachers' Institutes.....	1,898 95	1,988 20
	High Schools.....	87,000 60	90,396 65
	Training Institutes.....	1,600 00	1,893 10
	Inspection Public and Separate Schools.....	41,993 59	39,102 84
	Departmental Examinations.....	10,413 04	11,658 51
	Inspection Normal, High and Model Schools.....	11,981 34	11,261 21
	Normal and Model School, Toronto—salaries.....	17,338 00	17,314 00
	do expenses.....	1,640 00	1,807 47
	Normal School, Ottawa—salaries.....	18,010 00	19,210 00
	do expenses.....	1,499 89	1,857 19
	Museum and Library, salaries.....	3,445 99	2,800 00
	do expenses.....	5,696 28	935 52
	School Practical Science, salaries.....	29,502 42	4,600 00
	do expenses.....	3,078 44	2,166 36
	Mechanics' Institutes.....	1,750 00	26,107 59
	Art Schools.....	4,013 71	5,068 57
	Literary and Scientific.....	58,788 58	2,000 00
	Miscellaneous.....		1,943 62
	Superannuated Teachers.....		58,295 33
		588,112 13	570,760 42
Public Institutions.....	Toronto Asylum.....	90,862 85	96,405 18
	London do.....	112,410 69	120,461 15
	Kingston do.....	79,059 04	81,853 57
	Hamilton do.....	76,516 31	92,928 55
	Orillia do.....	28,070 52	27,212 47
	Deaf and Dumb Institute.....	39,337 68	40,044 53
	Blind Institute.....	33,505 12	33,317 36
	Central Prison, Toronto.....	58,563 51	62,321 87
	do Industries.....	20,547 76	27,364 89
	Reformatory for Boys.....	41,452 18	39,528 89
	do Females.....	28,303 00	29,816 16
		609,228 66	650,744 62
Immigration.....			
Agriculture and Arts.....		16,837 40	11,795 94
Hospitals and Charities.....		125,259 68	130,567 14
Repairs and Maintenance.....		103,416 19	106,230 62
Public Buildings.....		57,650 91	63,260 15
Public Works.....		227,893 19	234,782 69
		51,763 07	40,990 23

No. 14.—COMPARATIVE STATEMENT—Continued.

SERVICE.	SUB-SERVICE.	EXPENDITURE, 1886.		EXPENDITURE, 1887.	
		\$	c.	\$	c.
Colonization Roads.....					
Charges on Crown Lands.....					
Refunds.....					
	Education.....	6,046	05	3,815	80
	Crown Lands.....	8,548	37	8,872	48
	Municipalities Fund.....	4,643	10		
	Land Improvement Fund.....	4,977	06	4,040	93
	Miscellaneous.....			8,000	00
				24,214	58
*Colonial and Indian Exhibition	Educational Exhibit.....	9,308	93		
	Exhibit of Bee-keepers' Association.....	1,000	00		
	Dairy and Grain Exhibit.....	1,421	65		
				11,730	58
Statute Consolidation.....				17,666	37
Miscellaneous.....	Law Stamps and Licenses.....	1,824	77	648	27
	Canada Temperance Act.....	7,878	73	24,525	33
	Marriage Licenses.....	369	79	397	94
	Ontario Rifle Association.....	1,000	00	1,000	00
	do Artillery do.....	500	00	500	00
	Insurance on Public Buildings and Furniture	4,046	90	3,683	58
	Expenses of Elections.....	2,764	24	69,549	74
	do Contested Elections.....			693	68
	Revision of Voter's Lists.....	3,308	96	1,621	99
	Gratuities.....	9,762	20	13,681	02
	Colonial and Indian Exhibition.....			912	78
	Boundary Award.....	14	50	504	30
	Archaeological Researches.....			1,000	00
	Ryerson Monument.....			2,000	00
	Telephone Service.....			1,157	50
	Prisoners' Aid Society.....	1,165	43	1,000	00
	Removal of Patients.....	1,000	00	1,000	00
	Sanitary Investigations.....	5,755	92	5,756	95
	Outbreak of Epidemics.....			336	36
		71	50	189	54
				27,759	27

Vaccine Farm	1,000 00	250 00	
Smallpox Outbreak	5,358 55	1,886 68	
Niagara Falls Park	12,887 89	512 00	
University College	1,348 93	1,575 40	
Sundry Services		450 00	
Calligraph		6,000 00	
Industrial School, Mimico	40 00		
Stenograph	1,302 60		
Manual of School Hygiene	512 40		
English and American Patents	2,500 00		
Brant's Monument	2,296 02		
Central Prison Commission		1,984 50	
Factories Act		6,986 41	
Unprovided Items	7,887 01		
Drainage debentures		74,596 34	148,802 97
Aid to Railways		27,926 56	30,166 39
Annuities		247,982 14	247,982 14
Surplus Distribution Fund		33,550 00	45,950 00
Land Improvement Fund— Special		377 51	177 12
Principal			
Interest		1,889 24	402 59
Common School Fund		91,173 60	301 94
New Parliament Buildings			100,000 00
Stationery		8,119 44	164,678 29
+Ontario Tree Planting		259 31	
		452 38	
		3,181,709 00	3,454,372 43

* For Expenditure in 1887 see Miscellaneous.

+ For Expenditure in 1887 see Agriculture.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, 31st January, 1888.

C. H. SPROULE,
Provincial Auditor.

